BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 5422			Dated	Dated 25/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Or	Order No.			Order Da	Order Date			
Phone: 7733080311				Tr	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				<u> </u>	Despetab Description Alex			Datad	CREDIT		
State: Rajasthan State Code: 08					Despatch Document No:			Dated	21	5 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										5 / 01 / 2025	
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR				De	espatch T	•	T JAI JANT	_	Delivery Station BORAWAR		
BORAWAR State : Rajasthan Code : 08 Pincode : 341502 941502 PAN No. AFHPA3157Q1Z5			D.	roker I	DL S S BR	OKER					
	cription Of Goods			Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALK	KA MASOOR VULL				7134000 otal	15.00	450.00 450.00	7,051.00	0.00	31,729.50	
Other Char	aes						Other Cha	arges		0.50	
	_						CGST TA	X		0.00	
							SGST TA	X		0.00	
							Net Amo	unt		31,730.00	
Amount In Wo	ords Rupees Thirty	One Thousand Sev	ven Hundred Th	nirty On	ly.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN	N Code	Tax De			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180				34000	CGST	0.0%+SGS	ST 0.0%	31,729.50	0.00	0.00	
Remarks:				·							
Torme						II.		E C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory