## **BILL OF SUPPLY**

SBI	FOOD PRODUC	TS		Inv	voice No	).	633	Dated	03/03/	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				_	Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08					spatch	Document	INO:	Dated	03	3 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										703/2023	
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR					spatch	Through	T SHRI RA	Delivery M	Station	BORAWAR	
BORAWAR         State : Rajasthan         Code : 08           Pincode :         341502           GSTIN :         08AFHPA3157Q1Z5         PAN No. AFHPA3157Q			D.	roker	DL S S BR	OKER					
SNo.	Description Of Goods	125 1 AN 110.	ALTIFASIST		ISN Code	Qty	Weight	Rate	GST	Amount	
1	KALA CHANA ROYAL				071390 otal	3.00		6,401.00	Rate 0.00	5,760.90 5,760.90	
Other Charges						Other Cha			0.10 0.00		
							SGST TA			0.00	
							Net Amo			5,761.00	
Amoun	t In Words Rupees Five	Thousand Seven Hu	ındred Sixty Or	ne Only			HOL AIIIO	uiit		3,761.00	
	Bankers :			N Code		escription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA	BANK IESC CODE:		N Oode	Tax De	Somption		Value	Value	Value	
KKBK00 A/C NO BANK N	KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			390	CGST 0.0%+SGST 0.0%		5,760.90	0.00	0.00		
Rema	arks:										
Tormo											

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory