BILL OF SUPPLY

| | | | _ | | | | | | | | |
|---|----------------------|--|----------------------|----------------|------------|-----------|---------------------|---------------|-------------|------------------------|--|
| S B FOOD PRODUCTS | | | Invoice No. 5483 | | | | | | | | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | | Order Da | Order Date | | | |
| Phone: 7733080311 | | | Truck I | No | | | Mode/Te | rms Of Pay | ment | | |
| FSSAI Lic.No.: 12223026000687 | | | | | | 37 GA 241 | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | | | Despa | tch D | ocument | No: | Dated | 20 | /01/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | | 3 /01/2025 | |
| Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR | | | | | tch T | hrough | T SHRI RA | Delivery M | Station | BORAWAR | |
| BORAWAR State : Rajasthan Code : 08 Pincode : 341502 GSTIN : 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q | | | Broker DL S S BROKER | | | | | | | | |
| SNo. | Description Of Goods | | | HSN (| Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHANA DAL ROYAL GOLD | | | 07139 Total | 010 | 40.00 | 1,200.00 | 7,151.00 | Rate 0.00 | 85,812.00 85,812.00 | |
| Other Charges | | | | Other Cha | | | - | - | | | |
| | | | | CGST TAX | | | | | | | |
| | | | SGST TAX | | | | | | | | |
| A | | | | | Net Amount | | | | 85,812.00 | | |
| Amount In Words Rupees Eighty Five Thousand Eight Hundred Twelve | | | | | | | Т | | | - | |
| | | | HSN Cod | | | | Assessable Value | CGST Value | SGST | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | | 0713901 | | | 85,812.00 | 0.00 | Value 0.00 | | | |
| Remarks: | | | | | | | | | | | |
| | | | | | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |