

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 6793		Dated 24/03/2025	
		Order No.		Order Date	
		Truck No M 2		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 24 /03/2025	
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR BORAWAR State : Rajasthan Code : 08 Pincode : 341502 GSTIN : 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q		Despatch Through T JAI JANTA		Delivery Station BORAWAR	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	3.00	90.00	10,251.00	0.00	9,225.90
2	RAMDOOT						
2	MALKA MASOOR	07134000	20.00	600.00	7,201.00	0.00	43,206.00
	RV						
3	KABULI CHANA	071320	5.00	150.00	8,001.00	0.00	12,001.50
	INDO FRESH						
		Total	28	840	Total	64,433.40	

Other Charges	Other Charges	-0.40
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	64,433.00

Amount In Words **Rupees Sixty Four Thousand Four Hundred Thirty Three Only.**

<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	071390	CGST 0.0%+SGST 0.0%	9,225.90	0.00	0.00
	07134000	CGST 0.0%+SGST 0.0%	43,206.00	0.00	0.00
	071320	CGST 0.0%+SGST 0.0%	12,001.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory