

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. 5503		Dated 29/01/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 29 /01/2025	
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	MUNG MOGAR ROYAL TADKA	07133100	12.00	360.00	9,201.00	0.00	33,123.60
2	KABULI CHANA BLACK HORSE	071320	3.00	90.00	9,201.00	0.00	8,280.90
		Total	15	450	Total	41,404.50	
Other Charges					Other Charges 0.50		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 41,405.00		
Amount In Words Rupees Forty One Thousand Four Hundred Five 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
		07133100	CGST 0.0%+SGST 0.0%		33,123.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		8,280.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory