BILL OF SUPPLY

S B FOOD PRODUCTS	_	Invoice No.		5375		23/01/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				22 GA 7305			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	(04 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						/01/2025	
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch T	hrough		Delivery	Station		
				T SHRI RAI	4		BORAWAR	
BORAWAR State: Rajasthan C	Code : 08							
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA31	157Q	Broker C	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED INDIAN GLORY		10063020	51.00	1,530.00	3,495.00	0.00	53,473.50	
2 RICE EXEMPTED USTAD SELLA		10063020	10.00	300.00	3,651.00	0.00	10,953.00	
		Total	61	1,830	Total		64,426.50	
Other Charges			Other Charges				0.50	
CGST TAX					X	0.00		
		SGST TAX			<	0.00		
				Net Amou	ınt		64,427.00	
Amount In Words Rupees Sixty Four Thousand Four Hundred	Twenty S	Seven Only.					<u> </u>	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			-	,	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0 CGST 0.0%+SGST 0.0%		64,426.50	0.00	0.00		
671705500180								
Domonkos								
Remarks:								
Torme					F. 6	D 500D D		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory