BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3950		Dated 23/11/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D		RJ14GJ4602			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	it No:	Dated	23	3/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delline		7 / 11 / 2024	
-			Despatch	Through		Delivery	Station	JAIPUR	
AGA	RWAL ENTERPRISES (SIRSI ROAD) State : Rajasthan	Code : 08						JAIPUR	
GSTIN	•		Broker	DL SUNIL	. JI KULWAL				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST	Amount	
1	BESAN		11061000	7.00	210.00	8,751.00	Rate 0.00	18,377.10	
1	SUPERFINE		11001000	, 1.66	210.00	0,731.00	0.00	10,577.10	
2	BESAN		11061000	7.00	210.00	8,651.00	0.00	18,167.10	
	GARGARA							•	
			Total	14	420	Total		36,544.20	
Other	Charges				Other Cha	-		69.80	
WAGES			CGST TAX						
70.00		SGST TAX							
Amount In Words Rupees Thirty Six Thousand Six Hundred Fourteen C		Only.		Net Amou	ınt		36,614.00		
Our Bankers:		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311			00 CGST 0.0%+SGST 0.0%			36,544.20	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	nrks:				<u> </u>		-	<u> </u>	
1101110	12.42V								
Tormo						F C		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory