

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>2778</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KAILASH</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</b>			
Buyer <b>AGARWAL ENTERPRISES (SIRSI ROAD)</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
State : Rajasthan      Code : 08 GSTIN : <b>08AOXPS6669A1Z6</b> PAN No. <b>AOXPS6669A</b>		Broker <b>DL SUNIL JI KULWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI	07139010	10.00	300.00	9,251.00	0.00	27,753.00
2	BESAN SUPER FINE	11061000	10.00	300.00	9,951.00	0.00	29,853.00
3	BESAN BARIK	11061000	5.00	150.00	9,951.00	0.00	14,926.50
		Total	<b>25</b>	<b>750</b>	Total	72,532.50	
<b>Other Charges</b> WAGES 125.00				Other Charges      125.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      72,658.00</b>			
Amount In Words <b>Rupees Seventy Two Thousand Six Hundred Fifty Eight Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		27,753.00	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		44,779.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory