BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1971		Dated 29/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Dagagetala F		SELF	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	[INO:	Dated	20	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGI	PD9428G				- I		7 7 07 7 2024	
Buyer AGARWAL AND COMPANY JAIPUR		Despatch T	hrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker DL SUNIL JI KULWAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA CAPSULE		071390	1.00	30.00	13,501.00	0.00	4,050.30	
		Total	1	30	Total		4,050.30	
Other Charges				Other Cha	rges		4.70	
WAGES				CGST TAX	(0.00	
5.00			SGST TAX			0.00		
				Net Amou	nt		4,055.00	
Amount In Words Rupees Four Thousand Fifty Five O	nly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			assessable alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	071390	CGST 0.0%+SGST 0.0%		4,050.30	0.00	0.00		
Remarks:								
			ı					
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory