## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		1407	Dated	25/06	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					14 GR 5449			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2	5 /06/2024
Buyer			Despatch T	hrough		Delivery	Station	
AGA	RWAL ENTERPRISES (SIRSI ROAD)							JAIPUR
	State: Rajasthan C	ode : 08						
GSTIN	: 08AOXPS6669A1Z6 PAN No. AOXPS66	669A	Broker <b>C</b>	DL SUNIL	JI KULWAL	-		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN GARGARA		11061000	10.00	300.00	9,001.00	0.00	27,003.00
2	BESAN		11061000	12.00	360.00	9,001.00	0.00	32,403.60
3	SUPER FINE KALA MASUR		0713	10.00	300.00	7,201.00	0.00	21,603.00
4	SHARP CHANA DAL		07139010	10.00	300.00	8,401.00	0.00	25,203.00
	MANTRI							
			Total	42	1,260	Total		106,212.60
Other Charges					Other Cha	-		210.40
WAGES					CGST TA	X		0.00
210.00					SGST TA	X		0.00
					Net Amo	unt		106,423.00
Amoun	nt In Words Rupees One Lakh Six Thousand Four Hundi	red Twen	ty Three On	ly.				
Our Bankers:  HSN Cod				Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1106100		00 CGST 0.0%+SGST 0.0%		59,406.60	0.00			
A/C NO: 7733080311 0713				21,603.00	0.00			
		0713901			25,203.00	0.00		
Rema	L arks:							
						_		
Terms	; ;					For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory