BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2488		Dated 24/08/2024			
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				J14GR5449			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G					24	/08/2024
Buyer AGARWAL ENTERPRISES (SIRSI ROAD)		Despatch	Through		Delivery	Station	JAIPUR
	Code: 08						
GSTIN: 08AOXPS6669A1Z6 PAN No. AOXPS6	669A	Broker	DL SUNIL	JI KULWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BESAN SU FINE SRI		11061000	15.00	450.00	10,201.00	0.00	45,904.50
		Total	15	450	Total		45,904.50
Other Charges wages 75.00				Other Cha CGST TAX SGST TAX Net Amou	(75.50 0.00 0.00 45,980.00
Amount In Words Rupees Forty Five Thousand Nine Hundred	d Eighty Ω	nlv.					75,300.00
Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 11061		de Tax Description A		Assessable /alue	CGST Value	SGST	
		0 CGST	0.0%+SGS		45,904.50	0.00	Value 0.00
Remarks:							<u>. </u>
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory