BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	ο.	3790	Dated	13/11/	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			Dagastah		J14GQ8455	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Document	INO:	Dated	13	3 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				T		Dolivon		, , 11, 2024
-			Despatch	Inrougn		Delivery	Station	JAIPUR
AGA	RWAL ENTERPRISES (SIRSI ROAD) State : Rajasthan	Code : 08						JAII OIL
GSTIN	-		Broker	DL SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount
1	CHANA DAL		07139010	10.00	300.00	8,451.00	0.00	25,353.00
	JINDAL							
2	MATAR		0713	19.00	570.00	4,451.00	0.00	25,370.70
			Total	29	870	Total		50,723.70
Other Charges				Other Cha	•		145.30	
WAGES			CGST TAX					
145.00		SGST TAX						
Amount In Words Rupees Fifty Thousand Eight Hundred Sixty Nine On		nlv.		Net Amou	nt		50,869.00	
Our Bankers : HSN Co			escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 0713901 A/C NO: 7733080311 0713				25,353.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST	0.0%+SGS	51 0.0%	25,370.70	0.00	0.00	
671705500180								
Rema	arks:		-					
				T				
Tormo						F C		DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory