

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan State Code : 08

GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G

Buyer

AGARWAL ENTERPRISES

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 3085	Dated 03/10/2024
Order No.	Order Date
Truck No SELF	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 03 /10/2024
Despatch Through **PARTY-SELF-RECD**	Delivery Station

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GALAXY	071320	1.00	30.00	12,201.00	0.00	3,660.30
2	CHAWLA MOGAR SHREE BLUE	071360	1.00	30.00	9,301.00	0.00	2,790.30
3	MUNG SABUT SB RED	071390	1.00	30.00	9,201.00	0.00	2,760.30
4	CHANA DAL RED	07139010	1.00	30.00	9,301.00	0.00	2,790.30
5	ARHAR DALL V RAJ	071390	1.00	30.00	13,601.00	0.00	4,080.30
		Total	5	150	Total	16,081.50	

Other Charges

WAGES

25.00

Other Charges	25.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,107.00

Amount In Words **Rupees Sixteen Thousand One Hundred Seven Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,660.30	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,790.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,840.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,790.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory