BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	713	Dated	11/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date						
Phone: 7733080311		Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D		14 GJ 4602			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	11	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
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 SUPERFINE		11061000	15.00	450.00	8,251.00	0.00	37,129.50	
		Total	15	450	Total		37,129.50	
011		TUIAI	15	Other Cha			75.50	
Other Charges WAGES				CGST TAX			0.00	
75.00				SGST TAX			0.00	
				Net Amou	nt		37,205.00	
Amount In Words Rupees Thirty Seven Thousand Two Hundre	ed Five O	nly.		ı		-		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coc	de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	11061000	0 CGST	0.0%+SGS	ST 0.0%	37,129.50	0.00	0.00	
Remarks:		•					<u> </u>	
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	