

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 AND COMPANY JAIPUR

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **4616**

Dated **12/02/2024**

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /02/2024

Despatch Through

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED JJI RED	10063020	2.00	60.00	4,301.00	0.00	2,580.60
2	RICE EXEMPTED JJI GREEN	10063020	2.00	60.00	3,625.00	0.00	2,175.00
3	RICE BASMATI ROYAL	10063020	1.00	40.00	10,201.00	0.00	4,080.40
4	MUNG DAL NEELAM	0713	1.00	30.00	10,201.00	0.00	3,060.30
5	CHANA DAL SUNCITY RED	07139010	1.00	30.00	7,451.00	0.00	2,235.30
6	KABULI CHANA KAJU BADAM	0713	1.00	30.00	13,551.00	0.00	4,065.30
7	MASOOR DAL RED APPLE	07134000	1.00	30.00	7,301.00	0.00	2,190.30
8	MUNG MOGAR HP MOTA	07133100	1.00	30.00	11,001.00	0.00	3,300.30
		Total	10	310	Total	23,687.50	

Other Charges

MUDDAT DALALI WAGES
44.18 22.09 50.00

Other Charges	116.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,804.00

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Four 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
10063020	CGST 0.0%+SGST 0.0%	8,836.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,125.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,235.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory