

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. **3690**

Dated **07/11/2024**

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

07 /11/2024

Despatch Through

****PARTY-SELF-RECD****

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	1.00	30.00	11,901.00	0.00	3,570.30
	RAMDOOT						
2	MUNG MOGAR	07133100	2.00	60.00	9,801.00	0.00	5,880.60
	KALA ANGOOR						
3	HARI DAL	071390	1.00	30.00	9,001.00	0.00	2,700.30
	TRACTOR						
4	CHANA DAL	07139010	1.00	30.00	8,701.00	0.00	2,610.30
	SRI RED						
5	RICE EXEMPTED	10063020	1.00	30.00	6,951.00	0.00	2,085.30
	DC CLASSIC						
6	KABULI CHANA	071320	1.00	30.00	12,201.00	0.00	3,660.30
	GELEXY						
		Total	7	210	Total	20,507.10	

Other Charges

WAGES

35.00

Other Charges 34.90

CGST TAX 0.00

SGST TAX 0.00

Net Amount 20,542.00

Amount In Words **Rupees Twenty Thousand Five Hundred Forty Two 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
071390	CGST 0.0%+SGST 0.0%	6,270.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,880.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,610.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	2,085.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,660.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory