

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		Invoice No. 1998		Dated 31/07/2024													
		Order No.		Order Date													
		Truck No RJ 14 GL 1300		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 31 /07/2024													
Buyer AGARWAL ENTERPRISES (SIRSI ROAD)		Despatch Through		Delivery Station JAIPUR													
State : Rajasthan Code : 08 GSTIN : 08AOXPS6669A1Z6 PAN No. AOXPS6669A		Broker DL SUNIL JI KULWAL															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BESAN P GHARGARA	11061000	10.00	300.00	8,851.00	0.00	26,553.00										
2	BESAN SF	11061000	5.00	150.00	8,951.00	0.00	13,426.50										
		Total	15	450	Total	39,979.50											
Other Charges WAGES 75.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 40,055.00													
Amount In Words Rupees Forty Thousand Fifty Five Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>39,979.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	39,979.50	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	39,979.50	0.00	0.00													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory