BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5128			Dated	Dated 12/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GL 1300			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	4.5	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/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 Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPERFINE		11061000	5.00	150.00	7,601.00	0.00	11,401.50	
Other WAGES	Charges		Total	5	Other Cha	X		11,401.50 25.50 0.00	
25.00			SGST TAX						
					Net Amou	ınt		11,427.00	
	t In Words Rupees Eleven Thousand Four Hundred Tw						1		
Our Bankers : HSN Co				Assessable /alue	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		1106100	0 CGST 0.0%+SGST 0.0%		11,401.50	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory