## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		2864	Dated	17/09/	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					SEL			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	7 /09/2024	
Buyer			Despatch T	hrough		Delivery	Station		
AGARWAL AND COMPANY JAIPUR			**	PARTY-S	ELF-RECD*	*		JAIPUR	
JAIPU	R State: Rajasthan (	Code: 08							
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL SURAJ		071390	1.00	30.00	11,201.00	0.00	3,360.30	
2	MASOOR DAL SB BLACK		07134000	1.00	30.00	7,651.00	0.00	2,295.30	
3	MUNG MOGAR SB BLUE		07133100	1.00	30.00	10,401.00	0.00	3,120.30	
4	HARI DAL RAMDOOT		071390	1.00	30.00	9,701.00	0.00	2,910.30	
5	KABULI CHANA GELEXY		071320	1.00	30.00	12,001.00	0.00	3,600.30	
6	KALA CHANA SUNCITY		071390	1.00	30.00	8,351.00	0.00	2,505.30	
7	MOTH SABOT BLACK PANTHER		071390	1.00	30.00	8,501.00	0.00	2,550.30	
			Total	7	210	Total		20,342.10	
Other	Charges				Other Cha	arges		34.90	
WAGES			CGST TAX			X			
35.00			SGST TAX			X	0.00		
					Net Amo	unt		20,377.00	
Amoun	In Words Rupees Twenty Thousand Three Hundred S	Seventy Se	even Only.						
Our Bankers :		HSN Cod	ode Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		11,326.20	0.00	0.00		
A/C NO. //33000311		0713400			2,295.30	0.00	0.00		
		0713310	00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00		
		071320	CGST	u.u-⁄₀+5GS	31 U.U%	3,600.30	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory