## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4875			Dated	Dated 29/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GP 3413			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
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	20.00	600.00	7,751.00	0.00	46,506.00	
<b>Other</b> WAGES	Charges		Total	20	600 Other Cha			46,506.00 100.00 0.00	
100.00			SGST TAX			Κ	0.00		
					Net Amou	ınt	46,606.00		
Amount	t In Words Rupees Forty Six Thousand Six Hundred Si	ix Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		1106100	00 CGST 0.0%+SGS		ST 0.0%	46,506.00	0.00	0.00	
Rema	ırks:		ı		L				
Terms: For S B FOOD PRODUCTS									

Authorised Signatory