BILL OF SUPPLY

| 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 Buyer State: Rajasthan Code: 08 GSTIN: UnRegistered Order No. Order Date Mode/Terms Of Paymer Despatch Document No: Dated 20 / Order No. Mode/Terms Of Paymer Despatch Document No: Despatch Through **PARTY-SELF-RECD** Broker | CASH (04/2024 Amount 3,089.10 | |
|--|--------------------------------|--|
| FSSAI Lic.No.: 12223026000687 State : Rajasthan | CASH 704/2024 Amount | |
| State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G Buyer Despatch Through **PARTY-SELF-RECD** State : Rajasthan Code : 08 Part - Par | 7 04/2024 Amount | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer AGARWAL AND COMPANY State: Rajasthan Code: 08 Despatch Through **PARTY-SELF-RECD** | Amount | |
| Buyer AGARWAL AND COMPANY State: Rajasthan Code: 08 Despatch Through **PARTY-SELF-RECD** Delivery Station | Amount | |
| AGARWAL AND COMPANY State: Rajasthan Code: 08 | | |
| State: Rajasthan Code: 08 | | |
| Paul or | | |
| GSTIN: UnRegistered Broker | | |
| | | |
| SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate | 3,089.10 | |
| 1 MUNG SABUT SRI 0713 1.00 30.00 10,297.00 0.00 | | |
| Total 1 20 Total | 2.000.10 | |
| | 3,089.10 | |
| Other Charges WAGES Other Charges CGST TAX | 0.00 | |
| 5.00 SGST TAX | 0.00 | |
| Net Amount | 3,094.00 | |
| Amount In Words Rupees Three Thousand Ninety Four Only. | 3,034.00 | |
| | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | Value | |
| KKBK0003537 0713 CGST 0.0%+SGST 0.0% 3.089.10 0.00 | 0.00 | |
| A/C NO: 7733080311 | | |
| | | |
| | | |
| | | |
| Remarks: | | |
| Towns I | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |