BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 2779 | | | Dated | Dated 12/09/2024 | | |
|---|---|-----------|------------------|---------------|---------------------|---------------|-------------------------|-----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | | _ | KAILASH | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Despatch | Document | i No: | Dated | 4.7 | 10012024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 2/09/2024 | |
| Buyer AGARWAL ENTERPRISES (SIRSI ROAD) | | | Despatch | Through | | Delivery | Station | JAIPUR | |
| • | | Code : 08 | | | | | | | |
| GSTIN | : 08AOXPS6669A1Z6 PAN No. AOXPS66 | 669A | Broker | DL SUNIL | JI KULWAL | | | | |
| SNo. | Description Of Goods | | HSN Cod | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 | RICE EXEMPTED CHAND TARA | | 10063020 | 1.00 | 30.00 | 4,801.00 | 0.00 | 1,440.30 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Total | 1 | 30 | Total | | 1,440.30 | |
| Other Charges | | | | | Other Cha | rges | | 4.70 | |
| WAGES | | | | | CGST TAX | X | | 0.00 | |
| 5.00 | | | SGST TAX | | | Κ | 0.00 | | |
| | | | Net Amour | | | ınt | nt 1,445.00 | | |
| Amount | In Words Rupees One Thousand Four Hundred Forty | Five Only | y. | | | | | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Cod | | | Assessable Value | CGST Value | SGST Value | | |
| | | 1006302 | 0 CGST | CGST 0.0%+SGS | | 1,440.30 | 0.00 | 0.00 | |
| | | | | | | | | | |
| Rema | rks: | | | | | | | | |
| | | | | | | | | | |
| <u>Terms:</u> For S B FOOD PRODUCTS | | | | | | | | | |

Authorised Signatory