BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No.		3227		12/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			RJ 14 GR 5449 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch L	ocument	: No:	Dated	17	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2/10/2024	
Buyer AGARWAL ENTERPRISES (SIRSI ROAD)			Despatch T	hrough		Delivery	Station	JAIPUR	
	State: Rajasthan C	Code : 08							
GSTIN	: 08AOXPS6669A1Z6 PAN No. AOXPS6	669A	Broker C	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN BARIK		11061000	10.00	300.00	9,701.00	0.00	29,103.00	
2	MATAR		0713	10.00	300.00	4,501.00	0.00	13,503.00	
3	RICE EXEMPTED		10063020	1.00	30.00	5,001.00	0.00	1,500.30	
	TIBAR								
			Total	21	630	Total		44,106.30	
Other Charges					Other Cha	irges		183.70	
MUDDAT DALALI WAGES					CGST TA	X		0.00	
75.02 3.75 105.00			SGST TAX		X	0.00			
		Net Amour			ınt	nt 44,290.00			
Amoun	t In Words Rupees Forty Four Thousand Two Hundred	d Ninety On	nly.		11				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 1106100		11061000	0 CGST 0.0%+SGST 0.0%		29,103.00	0.00	0.00		
A/C NO: 7733080311 0713			CGST 0.0%+SGST 0.0%		13,503.00	0.00	0.00		
		10063020	CGST	0.0%+SGS	ST 0.0%	1,500.30	0.00	0.00	
Rema	arks:				<u>l</u>			<u> </u>	
<u>Terms</u>	::					For S	B FOOD P	RODUCTS	
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