BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4722			Dated	Dated 20/02/2024			
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						SEL			CREDIT	
State: Rajasthan State Code: 08			Des	patch L	Oocumer	it No:	Dated	2	0 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 /02/2024	
				patch T	hrough		Delivery	Station	14 TDUD	
AGARWAL ENTERPRISES (SIRSI ROAD) State: Rajasthan Code: 08									JAIPUR	
•	State : Rajastilati C	Jude . 00								
GSTIN		669A	Bro		I	L JI KULWAI		CCT		
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		0	713	2.00	60.00	10,401.00	0.00	6,240.60	
2	KABULI CHANA BALE		0	713	1.00	30.00	11,501.00	0.00	3,450.30	
			Tota	al	3		Total		9,690.90	
Other Charges			Other Char							
WAGES			SGST TAX							
15.00				Net Amou						
Amount	In Words Rupees Nine Thousand Seven Hundred Six	Only				Net Allio	ALIK		9,706.00	
	·	_	. 1						T 000T	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		·			Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		9,690.90	0.00	0.00				
Remarks:										
Terms: For S B FOOD PRODUCTS										

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory