BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	1231	Dated	12/06/	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					14 GR 5449			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		10512024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /06/2024	
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 Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPER FINE		11061000	14.00	420.00	9,001.00	0.00	37,804.20	
2	BESAN GARGARA		11061000	6.00	180.00	9,001.00	0.00	16,201.80	
			Total	20	600	Total	1	54,006.00	
Other Charges				"	Other Cha	ırges		100.00	
WAGES					CGST TA	X		0.00	
100.00			SGST TAX			X	0.00		
					Net Amou	ınt	54,106.00		
Amount	t In Words Rupees Fifty Four Thousand One Hundred	Six Only.							
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		1106100	00 CGST 0.0%+SGST 0.0%		54,006.00	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory