

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

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

AGARWAL AND COMPANY

Invoice No. 3799	Dated 14/11/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 14 /11/2024
Despatch Through **PARTY-SELF-RECD**	Delivery Station

State : Rajasthan Code : 08

GSTIN : **UnRegistered**

Broker **DL SUNIL JI KULWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	1.00	30.00	9,801.00	0.00	2,940.30
2	MASOOR DAL BLACK	07134000	1.00	30.00	7,625.00	0.00	2,287.50
3	CHANA DAL SRI RED	07139010	1.00	30.00	8,321.00	0.00	2,496.30
		Total	3	90	Total	7,724.10	

Other Charges

WAGES

15.00

Other Charges	14.90
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,739.00

Amount In Words **Rupees Seven Thousand Seven Hundred Thirty Nine Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,287.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,496.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory