BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4186			Dated	Dated 07/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			<u> </u>			D		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	0-	. /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /12/2024	
Buyer AGARWAL TRADING			Despatch T	Ū	ELF-RECD*	Delivery *	Station	JAIPUR	
	State: Rajasthan C	Code : 08							
			E-comm Q	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI RAJASTHAN		071360	1.00	30.00	8,071.00	0.00	2,421.30	
2	CHANA DAL RED		07139010	1.00	30.00	7,971.00	0.00	2,391.30	
3	RAJMA CAPSULE		071390	1.00	30.00	12,376.00	0.00	3,712.80	
			Total	3	90	Total		8,525.40	
Other Charges WAGES 15.00					Other Charges CGST TAX SGST TAX Net Amount			14.60 0.00 0.00 8,540.00	
Amoun	nt In Words Rupees Eight Thousand Five Hundred Forty	y Only.						0,010.00	
Our Bankers: HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071 KKBK0003537 071 A/C NO: 7733080311 071 BANK Name: ICICI BANK, IESC CODE: ICIC0006717 A/C NO: 071		HSN Cod			Assessable Value	CGST Value	SGST		
		071360 0713901 071390	CGST 0.0%+SGST CGST 0.0%+SGST CGST 0.0%+SGST		ST 0.0% ST 0.0%	2,421.30 2,391.30 3,712.80	0.00 0.00 0.00	Value 0.00 0.00 0.00	
Rema	arks:								
Termo						For C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory