BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		4813	Dated	26/02	2/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate		
Phone: 7733080311			Truck N	0				rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687				_			SELF			CREDIT
State: Rajasthan State Code: 08				Despate	ch Docui	ment	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										26 /02/2024
Buyer AGARWAL ENTERPRISES (SIRSI ROAD)				Despate	ch Throu	ıgh		Delivery	Station	JAIPUR
		Rajasthan	Code: 08	3						
GSTIN	: 08AOXPS6669A1Z6	PAN No.	AOXPS6669A	Broker	DL SU	JNIL	JI KULWAL			
SNo.	Description Of Goods			HSN C	ode C	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI			0713	3.	.00	90.00	10,401.00	0.00	9,360.90
2	KABULI CHANA BALE BALE			0713	1.	.00	30.00	11,501.00	0.00	3,450.30
3	KABULI CHANA KOHINOOR			0713	1.	.00	30.00	11,001.00	0.00	3,300.30
Other	Charges			Total		5	Other Cha			16,111.50 25.50
WAGES						CGST TAX	X		0.00	
25.00				SGST TAX			0.00			
Amount	In Words Runees Sixteen Tho	usand One F	lundred Thirty Sev	en Only			Net Amou	ınt		16,137.00
Amount In Words Rupees Sixteen Thousand One Hundred Thirty Seve Our Bankers: HSN Cod						Assessable C		SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:								Value	Value	
KKBK0003537 A/C NO: 7733080311			CG	CGST 0.0%+SGST 0.0%			16,111.50	0.0	0.00	
Rema	rks:		<u> </u>	·			<u> </u>			•
<u>Terms</u>	<u>.</u>							For S	B FOOD	PRODUCTS