

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		Invoice No. 1917		Dated 25/07/2024																		
		Order No.		Order Date																		
		Truck No SELF		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 25 /07/2024																		
Buyer AGARWAL ENTERPRISES (SIRSI ROAD)		Despatch Through		Delivery Station JAIPUR																		
State : Rajasthan Code : 08 GSTIN : 08AOXPS6669A1Z6 PAN No. AOXPS6669A		Broker DL SUNIL JI KULWAL																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BESAN G	11061000	7.00	210.00	9,001.00	0.00	18,902.10															
2	BESAN S	11061000	14.00	420.00	9,101.00	0.00	38,224.20															
3	CHANA DAL JINDAL	07139010	15.00	450.00	8,501.00	0.00	38,254.50															
		Total	36	1,080	Total	95,380.80																
Other Charges WAGES 180.00				Other Charges 180.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 95,561.00																		
Amount In Words Rupees Ninety Five Thousand Five Hundred Sixty One Only.																						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>57,126.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>38,254.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	57,126.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	38,254.50	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory