

## 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 ENTERPRISES (SIRSI ROAD)

Invoice No.

1356

Dated

20/06/2024

Order No.

Order Date

Truck No

RJ 14 GR 5449

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

20 /06/2024

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<br>SUPER FINE              | 11061000 | 20.00 | 600.00 | 9,001.00 | 0.00      | 54,006.00 |
| 2    | RICE EXEMPTED<br>SB ORENGE SELLA | 10063020 | 1.00  | 30.00  | 4,201.00 | 0.00      | 1,260.30  |
|      |                                  | Total    | 21    | 630    | Total    | 55,266.30 |           |

## Other Charges

WAGES

105.00

Other Charges

104.70

CGST TAX

0.00

SGST TAX

0.00

Net Amount

55,371.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Seventy One Only.

## Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 11061000 | CGST 0.0%+SGST 0.0% | 54,006.00        | 0.00       | 0.00       |
| 10063020 | CGST 0.0%+SGST 0.0% | 1,260.30         | 0.00       | 0.00       |

## Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory