BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 402			Dated 22/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					SELF			CASH
State : Hajustrian			Despatch D	ocument	: No:	Dated	22	104/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2/04/2024
Buyer AGARWAL AND COMPANY			Despatch T	_	ELF-RECD*	Delivery *	Station	
		ode : 08						
GSTIN	: Unknown	-	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SHREE		0713	1.00	30.00	10,401.00	0.00	3,120.30
			Total	1	30	Total		3,120.30
			, o.a.		Other Cha			4.70
Other Charges WAGES				CGST TAX			0.00	
5.00		SGST TAX						
				Net Amount			3,125.00	
Amoun	t In Words Rupees Three Thousand One Hundred Twer	nty Five C	Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Coo			Assessable /alue	CGST Value	SGST Value	
		0713	CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00	
D								
Rema	I <u>rks:</u>							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory