

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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.

4430

Dated

21/12/2024

Order No.

Order Date

Truck No

RJ14GN9244

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /12/2024

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 SUPERFINE	11061000	5.00	150.00	8,651.00	0.00	12,976.50
2	BESAN GARGARA	11061000	3.00	90.00	8,551.00	0.00	7,695.90
3	KALA MASUR BULLET	071390	10.00	300.00	7,001.00	0.00	21,003.00
4	CHANA DAL BROWN	07139010	10.00	300.00	8,151.00	0.00	24,453.00
		Total	28	840	Total	66,128.40	

Other Charges

WAGES

140.00

Other Charges

139.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount**66,268.00**Amount In Words **Rupees Sixty Six Thousand Two Hundred Sixty Eight Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	20,672.40	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	21,003.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	24,453.00	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory