BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2486	Dated	24/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				P82AT8369			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G					24	/08/2024	
Buyer		Despatch Through			Delivery Station			
AGARWAL TRADING COMPANY, BAREILLY	Y						BAREILLY	
	Code: 09							
GSTIN: 09AAKFA7052N1ZZ PAN No. AAKFA7	7052N	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR AONE		07134000	72.00	2,160.00	7,251.00	0.00	156,621.60	
Other Charges WAGES		Total	72	2,160 Other Cha	rges		156,621.60 360.40 0.00	
360.00	SGST TAX							
Amount In Words Rupees One Lakh Fifty Six Thousand Nine	Hundred E	Eighty Two C	Only.				. 50,502.00	
Our Bankers :	HSN Cod				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0710100	100T 0	00/		/alue	Value	Value	
A/C NO: 7733080311	07134000	IGST 0.	.0%		156,621.60	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory