

# 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 AND COMPANY JAIPUR**

JAIPUR State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. <b>3527</b>	Dated <b>25/10/2024</b>
Order No.	Order Date
Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>25 /10/2024</b>
Despatch Through <b>**PARTY-SELF-RECD**</b>	Delivery Station <b>JAIPUR</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SB RED	071390	2.00	60.00	9,201.00	0.00	5,520.60
2	ARHAR DALL V	071390	1.00	30.00	12,851.00	0.00	3,855.30
3	CHANA DAL MANTRI BLUE	07139010	1.00	30.00	9,001.00	0.00	2,700.30
4	HARI DAL SB BLACK	071390	2.00	60.00	9,101.00	0.00	5,460.60
5	MUNG MOGAR SB BLACK	07133100	2.00	60.00	10,001.00	0.00	6,000.60
6	KABULI CHANA SB PINK	071320	1.00	30.00	16,001.00	0.00	4,800.30
		Total	<b>9</b>	<b>270</b>	Total	28,337.70	

### Other Charges

WAGES

45.00

Other Charges	45.30
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>28,383.00</b>

Amount In Words **Rupees Twenty Eight Thousand Three Hundred Eighty Three 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
071390	CGST 0.0%+SGST 0.0%	14,836.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,700.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,000.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,800.30	0.00	0.00

### Remarks:

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>
	Authorised Signatory