BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2218			Dated	Dated 10/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D	Б	N.I.	Datad		CREDIT	
State . Hajasthan State Gode . Go			Despatch	Document	: No:	Dated	10	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								700/2024	
-			Despatch Through			1	Delivery Station		
AGARWAL AND COMPANY JAIPUR			, a	**PARTY-S	ELF-RECD*	*		JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker	DL SUNIL	JI KULWAL	•				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR MAHARANA		07133100	1.00	30.00	10,501.00	0.00	3,150.30	
2	HARI DAL BLACK		071390	1.00	30.00	9,401.00	0.00	2,820.30	
3	CHANA DAL JINDAL		07139010	1.00	30.00	8,701.00	0.00	2,610.30	
4	KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,101.00	0.00	2,430.30	
5	MUNG SABUT SRI MOTA		071390	1.00	30.00	9,651.00	0.00	2,895.30	
6	MASOOR DAL SB		07134000	1.00	30.00	7,601.00	0.00	2,280.30	
			T.		400	-		10 100 00	
			Total	6	180			16,186.80	
Other Charges					Other Cha	-		30.20	
WAGES			CGST TAX SGST TAX						
30.00									
A mount	t In Words Rupees Sixteen Thousand Two Hundred Se	vontoon (Only		Net Amo	ant		16,217.00	
	·	1	<u> </u>					0007	
Our Bankers: HSN Co		·			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07133100		00 CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%			8,145.90	0.00	0.00		
0713901		0 CGST 0.0%+SGST 0.0%		2,610.30	0.00	0.00			
071340		0713400	0 CGST	0.0%+SG\$	ST 0.0%	2,280.30	0.00	0.00	
Rema	ırks:								
Terms						Eor C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory