

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. **4091**

Dated **02/12/2024**

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /12/2024

Despatch Through

****PARTY-SELF-RECD****

Delivery Station

JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI DESI	071360	2.00	60.00	8,301.00	0.00	4,980.60
2	CHANA DAL SRI RED	07139010	1.00	30.00	8,201.00	0.00	2,460.30
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,401.00	0.00	3,420.30
4	RICE EXEMPTED 521 ROYAL 1	10063020	1.00	40.00	7,801.00	0.00	3,120.40
5	HARI DAL SB BLACK	071390	2.00	60.00	9,001.00	0.00	5,400.60
6	MUNG MOGAR SB RED	07133100	2.00	60.00	9,801.00	0.00	5,880.60
		Total	9	280	Total	25,262.80	

Other Charges

WAGES

45.00

Other Charges 45.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 25,308.00

Amount In Words **Rupees Twenty Five Thousand Three Hundred 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
071360	CGST 0.0%+SGST 0.0%	4,980.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,460.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,820.90	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	3,120.40	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,880.60	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory