## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	2329	Dated	16/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ıte	
Phone: 7733080311		Truck No				rms Of Payı	ment
FSSAI Lic.No.: 12223026000687		<b>D</b>		05 GB 2911			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	16	/08/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/00/2024
Buyer		Despatch	Through		Delivery	Station	MATHURA
AGARWAL SALES CORPORATS	2 1 2						MATHURA
MATHURA State: Uttar Pradesh C	Code : 09						
GSTIN: 09AAPFA1897C1Z8 PAN No. AAPFA18	897C		DL RAJESI			COT	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA ROYAL KING 43 24C 5		071320	48.00	1,440.00	10,901.00	0.00	156,974.40
		Total	48	1,440	Total		156,974.40
Other Charges			Other Ch				239.60
WAGES				CGST TAX			0.00
240.00				SGST TAX	(		0.00
				Net Amou	nt		157,214.00
Amount In Words Rupees One Lakh Fifty Seven Thousand Tw	o Hundre	ed Fourteer	Only.				
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311	HSN Cod			ssessable /alue	CGST Value	SGST Value	
	071320	IGST 0.0%		156,974.40	0.00	0.00	
						ļ 1	
Remarks:							
Terms: For S B FOOD PRODUCTS							
<u> 101115 .</u>					ror S	א מטטט פ	KUDUC 15

Authorised Signatory