BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		2276	Dated	13/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite		
Phone: 7733080311		Γruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				14 GR 5449			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					13	/08/2024	
Buyer AGARWAL ENTERPRISES (SIRSI ROAD)	С	Despatch T	hrough		Delivery	Station	JAIPUR	
	Code : 08							
GSTIN: 08AOXPS6669A1Z6 PAN No. AOXPS66	669A	Broker [DL SUNIL	JI KULWAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN SUPER FINE		11061000	10.00	300.00	9,501.00	0.00	28,503.00	
	-	Total	10	300	Total		28,503.00	
Other Charges Other Charges CGST TAX SGST TAX Net Amou			irges X X	0.00 0.00				
Amount In Words Rupees Twenty Eight Thousand Five Hundr	red Fifty Th	ree Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		de Tax Description A		Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		28,503.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory