## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3491			Dated	Dated <b>24/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					14 GR 5449			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	24	/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer AGARWAL ENTERPRISES (SIRSI ROAD)			Despatch	Through		Delivery	Station	JAIPUR	
		Code : 08				•			
GSTIN	: 08AOXPS6669A1Z6 PAN No. AOXPS6	669A	Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPERFINE		11061000	10.00	300.00	9,701.00	0.00	29,103.00	
Other WAGES	Charges		Total	10	300 Other Cha CGST TAX SGST TAX	X		29,103.00 50.00 0.00 0.00	
			Net Amour		nt 29,153.00				
Amount	In Words Rupees Twenty Nine Thousand One Hundre	ed Fifty Th	nree Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		1106100	0 CGST 0.0%+SGST 0.0%		29,103.00	0.00	0.00		
Rema	rks:				L				
Terms: For S B FOOD PRODUCTS									

Authorised Signatory