

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>3821</b>		Dated <b>16/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /11/2024</b>			
<b>Buyer</b> <b>AGARWAL TRADING CORPORATION</b> <b>ALWAR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T JAI LAXMI</b>		Delivery Station <b>ALWAR</b>			
		Broker <b>DL HANUMAN BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	2.00	60.00	12,351.00	0.00	7,410.60
		Total	<b>2</b>	<b>60</b>	Total	7,410.60	
<b>Other Charges</b> WAGES LABOUR 10.00 20.00				Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 7,441.00</b>			
Amount In Words <b>Rupees Seven Thousand Four Hundred Forty One Only.</b>							
<b>Our Bankers :</b> 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	
		071390	CGST 0.0%+SGST 0.0%	7,410.60	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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