BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	5465	Dated	27/01/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					14 GK 0371			CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /01/2025		
Buyer			Despatch '	Through		Delivery	Station			
AGA	RWAL ENTERPRISES (SIRSI ROAD)							JAIPUR		
•	State: Rajasthan C	Code : 08								
GSTIN	: 08AOXPS6669A1Z6 PAN No. AOXPS6	669A	Broker	DL SUNIL	JI KULWAL					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	BESAN G		11061000	5.00	150.00	7,801.00	0.00	11,701.50		
2	BESAN S		11061000	7.00	210.00	7,901.00	0.00	16,592.10		
3	CHANA DAL BOLD		07139010	10.00	300.00	7,551.00	0.00	22,653.00		
	BOLD									
			Total	22	660	Total		50,946.60		
Other Charges				Other Charges				110.40		
TULAI LOADING			CGST TAX			0.00				
55.00 55.00			SGST TAX			0.00				
					Net Amou	ınt		51,057.00		
Amoun	t In Words Rupees Fifty One Thousand Fifty Seven On	ly.			I					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable /alue	CGST Value	SGST Value			
KKBK0003537 1106100			00 CGST 0.0%+SGST 0.0%			28,293.60	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713901	CGST 0.0%+SGST 0.0%		22,653.00	0.00	0.00			
5, 1, 00										
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory