## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		6051	Dated	18/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-	<u> </u>		14 GK 0371			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		. /02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	8G						3 /02/2025	
Buyer			Despatch Through			Delivery Station		
AGARWAL ENTERPRISES (SIRSI ROAD)	ļ						JAIPUR	
State: Rajasthan	Code: 08							
GSTIN: 08AOXPS6669A1Z6 PAN No. AOXPS6	669A	Broker <b>C</b>	DL SUNIL	JI KULWAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN B		11061000	5.00	150.00	7,801.00	0.00	11,701.50	
2 BESAN S		11061000	5.00	150.00	7,801.00	0.00	11,701.50	
3 CHANA DAL 811		07139010	5.00	150.00	7,451.00	0.00	11,176.50	
4 MATAR DAL		0713	8.00	240.00	4,575.00	0.00	10,980.00	
		Total	23	690	Total		45,559.50	
Other Charges				Other Cha			115.50	
TULAI LOADING				CGST TAX			0.00	
57.50 57.50			SGST TAX			0.00		
				Net Amou	nt		45,675.00	
Amount In Words Rupees Forty Five Thousand Six Hundred	Seventy F	ive Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
KKBK0003537	1106100	0 CGST	0.0%+SGS	ST 0.0%	23,403.00	0.00	0.00	
A/C NO: 7733080311 07139010				11,176.50	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		CGST 0.0%+SGST 0.0%		10,980.00	0.00	0.00		
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory