

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 6051		Dated 18/02/2025	
				Order No.		Order Date	
				Truck No RJ 14 GK 0371		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /02/2025	
Buyer AGARWAL ENTERPRISES (SIRSI ROAD)				Despatch Through		Delivery Station JAIPUR	
State : Rajasthan Code : 08 GSTIN : 08AOXPS6669A1Z6 PAN No. AOXPS6669A				Broker 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	5.00	150.00	4,575.00	0.00	6,862.50
		Total	20	600	Total	41,442.00	
Other Charges TULAI LOADING LABOUR 50.00 50.00 220.00					Other Charges 320.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,762.00		
Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Two Only.							
Our Bankers : 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
		11061000	CGST 0.0%+SGST 0.0%		23,403.00	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		11,176.50	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		6,862.50	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory