

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. 5886		Dated 12/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /02/2025			
Buyer AGARWAL AND COMPANY JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR			
		Broker DL SUNIL JI KULWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SB BLUE	071390	1.00	30.00	6,701.00	0.00	2,010.30
2	KALA MASUR BULLET	071390	1.00	30.00	7,101.00	0.00	2,130.30
3	RAJMA CAPSULE	071390	1.00	30.00	11,801.00	0.00	3,540.30
4	HARI DAL SB BLACK	071390	1.00	30.00	9,151.00	0.00	2,745.30
		Total	4	120	Total	10,426.20	
Other Charges TULAI LOADING 10.00 10.00					Other Charges 19.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,446.00		
Amount In Words Rupees Ten Thousand Four Hundred Forty Six 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
		071390	CGST 0.0%+SGST 0.0%		10,426.20	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory