

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>3377</b>		Dated <b>19/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GD 6335</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /10/2024</b>			
<b>Buyer</b> <b>SHRI KRISHANA TRADING COMPANY</b> ---MAKRANA, MEVLIYA BAD  <b>MAKRANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> 08AGXPA8214F1ZA <b>PAN No.</b> AGXPA8214F		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL JYOTI GOLD	071390	6.00	180.00	8,651.00	0.00	15,571.80
		Total	<b>6</b>	<b>180</b>	Total	15,571.80	
<b>Other Charges</b> MUDDAT 194.65				Other Charges 194.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 15,766.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Seven Hundred Sixty Six Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		15,571.80	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory