BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		1285	Dated	15/06	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311				Truck No			Mode/Te	Mode/Terms Of Payment		
	I Lic.No.: 12223026000687		-	Despatch Document No:			Dated		CREDIT	
State: Rajasthan State Code: 08				Doopaton Dooument No.			Daleu	1	5 /06/2024	
		Pan No: AJGPD9428		Despatch T			Delivery			
Buyer SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD				U	T SHRI RAN	_	Station	MAKRANA		
MAKR/ Pincod	ANA State:	Rajasthan C	Code : 08							
GSTIN		PAN No. AGXPA8	214F	Broker C	DL SS 1	 	T			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOT			071390	3.00	90.00	12,301.00	0.00	11,070.90	
2	URAD MOGAR ANARKALI			071390	3.00	90.00	11,801.00	0.00	10,620.90	
				Total	6	190	Total		21,691.80	
				Ιυιαι	U	Other Cha			217.20	
Other Charges MUDDAT						CGST TAX			0.00	
216.92						SGST TAX			0.00	
Amount In Words Rupees Twenty One Thousand Nine Hundred Nine O						Net Amou	ınt		21,909.00	
	•	Thousand Nine Hungre							T	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		١	Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311			071390	CGST 0.0%+SGST 0.0%			21,691.80	0.00	0.00	
Rema	arks:									
Terms :							For S	B FOOD	PRODUCTS	

Authorised Signatory