## **BILL OF SUPPLY**

Description Of Goods	S B FOOD PRODUCTS			Invoice No.		740	Dated	Dated <b>13/05/2024</b>		
State   Rajasthan				Order No.			Order Da	ate		
State   Rajasthan   State   Code   08   Obespatch   Document   No:   Dated   13 /05/20	Phone: 7733080311			Truck No				Mode/Terms Of Payment		
STATE									CREDIT	
Despatch   Through   Despatch   Through   T SHR RAM   Delivery Station   MAKRISHNA TRADING COMPANY MAKRANA   State : Rajasthan   Code : 08   Code : 09   Code :	State: Rajasthan State Code: 08			Despatch L	ocument	No:	Dated		2 /05 /2024	
Total   Name	GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /05/2024	
MAKRANA   State   Rajasthan   Code   08	Buyer			Despatch T	hrough		Delivery	Station		
Broker   DL SS 1	<b>KRIS</b>					T SHRI RA	М		MAKRANA	
No.   Description Of Goods	MAKRA	NA State : Rajasthan C	Code : 08							
MALKA MASOR   A1	GSTIN :	: 08AGXPA8214F1ZA PAN No. AGXPA8	214F	Broker C	DL SS 1					
AT URAD MGGAR RAMDOOT	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
2 URAD MOGAR RANDCOT 3 KALA MASUR 5 WASTIK  Total 18 540 Total 41,885  Other Charges MUDDAT 418.86  Other Charges MUDDAT 418.86  Other Charges MUDDAT 418.86  MUDDAT 418.86  Total 18 540 Total 41,885  Other Charges MUDDAT 418.86  Other Charges MUDDAT 418.86  Total 18 540 Total 41,885  Other Charges MUDDAT 418.86  Other Charges  Assessable CGST Value Value KKBK0003537 A/C NO: 7733080311  Other Charges 418  Other Charg	_			07134000	10.00	300.00	7,001.00	0.00	21,003.00	
Total   18   540   Total   41,885	2	URAD MOGAR		071390	3.00	90.00	12,201.00	0.00	10,980.90	
Total   18   540   Total   41,885	3	KALA MASUR		0713	5.00	150.00	6,601.00	0.00	9,901.50	
Other Charges         418           MUDDAT         CGST TAX         0           418.86         SGST TAX         0           Net Amount In Words Rupees Forty Two Thousand Three Hundred Four Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value <t< th=""><th></th><th></th><th></th><th>Total</th><th>18</th><th>540</th><th>Total</th><th></th><th>41,885.40</th></t<>				Total	18	540	Total		41,885.40	
CGST TAX   0   SGST TAX   0	O41 4	01							418.60	
Amount In Words Rupees Forty Two Thousand Three Hundred Four Only.   Our Bankers :   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311									0.00	
Amount In Words Rupees Forty Two Thousand Three Hundred Four Only.    Our Bankers :   HSN Code   Tax Description   Assessable Value									0.00	
Amount In Words Rupees Forty Two Thousand Three Hundred Four Only.    Our Bankers :   HSN Code   Tax Description   Assessable Value	410.00									
Our Bankers :         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         HSN Code         Tax Description         Assessable Value         CGST Value	Δmount	In Words Runges Forty Two Thousand Three Hundre	d Four O	nlv		Hot Amot			42,304.00	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  07134000 CGST 0.0%+SGST 0.0% 10,980.90 0713 CGST 0.0%+SGST 0.0% 9,901.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00				<del></del>				222	0007	
A/C NO: 7733080311  071390							Value			
0713 CGST 0.0%+SGST 0.0% 9,901.50 0.00 0.	A/C NO. 77222000211				-	0.00				
	A/C NO:	//33080311				-				
Remarks:			0713	CGST	0.0%+SGS	ST 0.0%	9,901.50	0.00	0.00	
Remarks:										
	Rema	rks:								
Terms:	Tormo	,					Ea- C	B EOOD '	DODUCTO	

Ī	Terms:	For S B FOOD PRODUCTS
		Authorised Signatory