BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1490	Dated	01/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Doonatah D		14 GC 7244	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	01	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		107/2024
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD		Despatch T		T SHRI RAI	Delivery 4	Station	MAKRANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8	214F	Broker C	DL SS 1		1	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG DAL JYOTI GOLD		0713	7.00	210.00	9,301.00	0.00	19,532.10
2 MALKA MASOOR		07134000	8.00	240.00	7,351.00	0.00	17,642.40
A1							
		Total	15	450	Total		37,174.50
Other Charges				Other Cha			371.50
MUDDAT	CGST TAX						
371.74	SGST TAX						
				Net Amou	ınt		37,546.00
Amount In Words Rupees Thirty Seven Thousand Five Hundr				-			
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0740	0007	2 201 200		Value	Value	Value
KKBK0003537 0713 A/C NO: 7733080311 0713400					19,532.10 17,642.40	0.00 0.00	0.00 0.00
	07134000	J JOGST (J.0 /6+5GC	0.078	17,042.40	0.00	0.00
Remarks:							
Terms ·					E C !	R EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory