

## 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>843</b>		Dated <b>20/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GG 6588</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /05/2024</b>			
Buyer <b>KRISHNA TRADING COMPANY MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08							
GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GANGOUR	07139010	20.00	600.00	7,801.00	0.00	46,806.00
		Total	<b>20</b>	<b>600</b>	Total	46,806.00	
<b>Other Charges</b> MUDDAT 468.06				Other Charges 468.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 47,274.00</b>			
Amount In Words <b>Rupees Forty Seven Thousand Two Hundred Seventy Four 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
		07139010	CGST 0.0%+SGST 0.0%		46,806.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory