

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>1329</b>		Dated <b>18/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1596</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /06/2024</b>			
<b>Buyer</b> <b>SHRI KRISHANA TRADING COMPANY</b> ---MAKRANA, MEVLIYA BAD  <b>MAKRANA</b> State : Rajasthan Code : 08 Pincode : 341505 GSTIN : <b>08AGXPA8214F1ZA</b> PAN No. <b>AGXPA8214F</b>		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	KALA MASUR SWASTIK	0713	7.00	210.00	7,001.00	0.00	14,702.10
		Total	<b>7</b>	<b>210</b>	Total	14,702.10	
<b>Other Charges</b> MUDDAT 147.02				Other Charges 146.90 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 14,849.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Forty Nine 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
		0713	CGST 0.0%+SGST 0.0%		14,702.10	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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