

## 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>1395</b>		Dated <b>22/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /06/2024</b>			
<b>Buyer</b> <b>SHRI KRISHANA TRADING COMPANY</b> ---MAKRANA, MEVLIYA BAD  <b>MAKRANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> 08AGXPA8214F1ZA <b>PAN No.</b> AGXPA8214F		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	MUNG MOGAR BS	07133100	7.00	210.00	9,301.00	0.00	19,532.10
2	MUNG DAL JYOTI GOLD	0713	7.00	210.00	9,301.00	0.00	19,532.10
3	MALKA MASOOR A1	07134000	7.00	210.00	7,275.00	0.00	15,277.50
		Total	<b>21</b>	<b>630</b>	Total	54,341.70	
<b>Other Charges</b> MUDDAT 543.42				Other Charges 543.30 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 54,885.00</b>			
Amount In Words <b>Rupees Fifty Four Thousand Eight Hundred Eighty Five 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
		07133100	CGST 0.0%+SGST 0.0%		19,532.10	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		19,532.10	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		15,277.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory