## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice No. 3477		Dated <b>24/10/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	24	/10/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>							/10/2024	
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD		Despatch Through  T SHRI RAM			Delivery Station  MAKRANA			
MAKRANA State : Rajasthan Code : 08 Pincode : 341505								
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8214F		Broker DL SS 1						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL JYOTI GOLD		071390	10.00	300.00	8,751.00	0.00	26,253.00	
		Total	10	300	Total		26,253.00	
Other Charges		Other Char						
MUDDAT		CGST TAX						
393.80		SGST TAX						
				Net Amou	ınt		26,647.00	
Amount In Words Rupees Twenty Six Thousand Six Hundred	-							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	071390		Tax Description		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST	CGST 0.0%+SGST		0.0% 26,253.00		0.00	
Remarks:		•						
Terms: For S B FOOD PRODUCTS								

Authorised Signatory