## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	•	1329	Dated	18/06	/2024
E-45,RAJDHANI KRISHI UPAJ MAND JAIPUR-302013	I SIKAR ROAD		Order No.			Order Da	ite	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Dagmatah [	<b>\</b>	+ Na.	Datad		CREDIT
State: Rajasthan State Code:			Despatch [	Jocumer	IL INO.	Dated	1	8 /06/2024
	ın No : <b>AJGPD9428</b>	3G	Despatch 1	Through		Delivery		,,
Buyer SHRI KRISHANA TRADING COMPANY			Despatch	rirougn	T SHRI RAN	_	Station	MAKRANA
MAKRANA, MEVLIYA BAD	COMPANT					-1		
MAKRANA State : Ra Pincode : 341505	ajasthan (	Code : 08						
GSTIN: 08AGXPA8214F1ZA	PAN No. AGXPA8	3214F	Broker I	DL SS 1				
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
SWASTIK								
			Total	7	210	Total	ļ	14,702.10
Other Charges			Other Char			ges 146.90		
MUDDAT			CGST TAX					
147.02	SGST TAX							
					Net Amou	ınt		14,849.00
Amount In Words Rupees Fourteen Thou	sand Eight Hundred				1			
Our Bankers :		HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		0713	CGST 0.0%+SGST 0.0%		14,702.10	0.00	Value 0.00	
A/C NO: 7733080311		3.07013431 0.070		14,702.10	0.00	0.00		
Remarks:								
ixcinal R3.								
<u>Terms :</u>						For S	B FOOD I	PRODUCTS
I								

Terms:	For S B FOOD PRODUCTS
	Authorized Cineston
	Authorised Signatory