## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 744			Dated <b>13/05/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					21 GP 2786			CREDIT
State: Rajasthan State Code: 08			Despatch [	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							13	3 /05/2024
Buyer			Despatch 7	Γhrough		Delivery	Station	
KRISHNA TRADING COMPANY MAKRANA					T SHRI RAN	1		MAKRANA
MAKRA		Code : 08						
GSTIN	: 08AGXPA8214F1ZA PAN No. AGXPA8	214F	Broker I	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED  NR BLACK		10063020	10.00	400.00	6,201.00	0.00	24,804.00
			Total	10		Total		24,804.00
	Charges				Other Cha			248.00
MUDDAT			CGST TAX SGST TAX					
248.04								
					Net Amou	nt		25,052.00
Amount	In Words Rupees Twenty Five Thousand Fifty Two Or	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		1006302	CGST 0.0%+SGST 0.0%		24,804.00	0.00	0.00	
Rema	rks:							
AND								
Terms	•				· <del></del>	For S	R FOOD D	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory