BILL OF SUPPLY

			_							_	
S B FOOD PRODU	JCTS				Invoice N	lo.	296	8 Dated	24/09/	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No			Order Da	Order Date			
Phone: 7733080311					Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687								CREDIT			
State: Rajasthan State Code: 08					Despatch	Documer	nt No:	Dated	_		
GSTIN: 08AJGPD94280	32Z4 F	Pan No : AJ	IGPD9428G	ì						4 /09/2024	
Buyer SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD				Despatch	Through	T SHRI RA	Delivery	Station	MAKRANA		
MAKRANA Pincode: 341505 GSTIN: 08AGXPA82		Rajasthan PAN No.	Co AGXPA82 -	de : 08	Broker	DL SS 1					
SNo. Description Of Goo	ds				HSN Coo	de Qty	Weight	Rate	GST Bate	Amount	
1 MUNG MOGAR SB BLUE					07133100	10.00	300.00	10,201.00	0.00	30,603.00	
2 HARI DAL DIAMOND					071390	7.00	210.00	9,001.00	0.00	18,902.10	
3 KABULI CHANA 555					071320 Total	8.00		11,301.00 Total	0.00	27,122.40 76,627.50	
Other Charges							Other Ch	-		766.50	
MUDDAT			CGST TAX SGST TAX								
766.27											
							Net Amo	unt		77,394.00	
Amount In Words Rupees	Seventy Sev	en Thousand	_						1		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				HSN Cod	·			Assessable Value	CGST Value	SGST Value	
1/6 N/6 7700000011			0713310			30,603.00	0.00				
,				071390 071320		г 0.0%+SG		18,902.10 27,122.40	0.00 0.00		
Remarks:											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory