BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		806	Dated	17/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				01 GA 5548			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					17	/ /05/2024
Buyer		Despatch T	hrough		Delivery	Station	
KRISHNA TRADING COMPANY MAKRANA				T SHRI RAN	1		MAKRANA
	ode : 08						
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA82	214F	Broker D	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG DAL MURLI		0713	5.00	150.00	9,501.00	0.00	14,251.50
		Total	5		Total		14,251.50
Other Charges			Other Cha			142.50	
MUDDAT	CGST TAX						
142.52			SGST TAX				
				Net Amou	nt		14,394.00
Amount In Words Rupees Fourteen Thousand Three Hundred	Ninety Fo	our Only.					
Our Bankers:				ssessable alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		CGST 0.0%+SGST 0.0%		14,251.50	0.00	Value 0.00	
A/C NO: 7733080311		CGS1 0.0%+SGS1 0.0%		14,231.30	0.00	0.00	
Remarks:							
Terms:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory