## **BILL OF SUPPLY**

	DILL						0
S B FOOD PRODUCTS		Invoice No		3898	B Dated	21/11/	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	_		_		1		CREDIT
State: Rajasthan State Code: 08		Despatch I	Documen	t No:	Dated	21	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							. / 11/ 2024
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD		Despatch <sup>-</sup>	Through	T JAI JANT	Delivery	Station	MAKRANA
MAKRANA State : Rajasthan Pincode : 341505 GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8	Code : 08 8 <b>214F</b>	Broker	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR BS RED		07133100	5.00	150.00	9,201.00	0.00	13,801.50
2 MUNG MOGAR SB BLUE		07133100	10.00	300.00	9,551.00	0.00	28,653.00
3 URAD MOGAR ANARKALI		071390	5.00	150.00	11,101.00	0.00	16,651.50
4 MALKA MASOOR 4G		07134000	10.00	300.00	7,251.00	0.00	21,753.00
5 CHAWLA MOGAR LOVE KUSH		071360	3.00	90.00	8,101.00	0.00	7,290.90
		Total	33	990	Total		88,149.90
Other Charges MUDDAT 1322.25			Other Charges CGST TAX SGST TAX			1,322.10 0.00 0.00	
Amount In Words Rupees Eighty Nine Thousand Four Hundr	red Sevent	v Two Only.		Net Amo	unt		89,472.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  071396			-		Value	Value	Value
					42,454.50	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	071390		0.0%+SG		16,651.50 21,753.00	0.00 0.00	0.00
671705500180	071360		0.0%+SG		7,290.90	0.00	0.00
Remarks:							
			T				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory