

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

Buyer

KRISHNA TRADING COMPANY MAKRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : 08AGXPA8214F1ZA

PAN No. AGXPA8214F

Invoice No.

4664

Dated

16/02/2024

Order No.

Order Date

Truck No

RJ 37 GA 1306

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /02/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	15.00	450.00	6,701.00	0.00	30,154.50
2	ARHAR DALL RAGHAV	071390	3.00	90.00	13,901.00	0.00	12,510.90
3	MALKA MASOOR	07134000	5.00	150.00	7,101.00	0.00	10,651.50
4	MUNG DAL JYOTI GOLD	0713	5.00	150.00	9,701.00	0.00	14,551.50
5	MUNG DAL TRIPLE HORSE	0713	5.00	150.00	10,101.00	0.00	15,151.50
		Total	33	990	Total	83,019.90	

Other Charges

MUDDAT

830.22

Other Charges

830.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

83,850.00

Amount In Words **Rupees Eighty Three Thousand Eight Hundred Fifty Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132302	CGST 0.0%+SGST 0.0%	30,154.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	12,510.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	29,703.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory