BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No		170	Dated	15/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	ate	
Phone: 7733080311					Truck No			Mode/Te	rms Of Pa	ment
FSSAI Lic.No.: 12223026000687							37 GA 159	-		CREDIT
State: Rajasthan State Code: 08					Despatch [Documen	t No:	Dated		F /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										5 /07/2024
Buyer SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD					Despatch 1	Through	T SHRI RA	Delivery M	Station	MAKRANA
MAKRA Pincod GSTIN	le: 341505	State : Rajasthar	n C	ode : 08 214F	Broker					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR BLACK				10063020	13.00	520.00	6,001.00	0.00	31,205.20
2	MALKA MASOOR A1				07134000	7.00	210.00	7,251.00	0.00	15,227.10 46,432.30
Othor	Ohamaa				Total	20	Other Cha			464.70
Other Charges MUDDAT			CGST TAX			•	•			
464.32			SGST TAX							
							Net Amo	unt		46,897.00
Amoun	t In Words Rupees Forty	y Six Thousand E	ight Hundred	Ninety S	even Only.					10,007.100
Our Bankers:						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537			1006302 0713400			31,205.20 15,227.10	0.00 0.00	0.00		
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory