BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2895			Dated	Dated 19/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				_	K	_		CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	i No:	Dated	10	100/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
Buyer			Despatch 7	Through		Delivery	Station		
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD					T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
Pincod GSTIN	Pincode: 341505 GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8214F		Broker DL SS 1						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	KALA CHANA SUNCITY			071390	5.00	150.00	8,301.00	0.00	12,451.50
2	CHAWLA SABUT WHITE			07133500	5.00	150.00	8,601.00	0.00	12,901.50
3	MUNG MOGAR SB BLUE			07133100	5.00	150.00	10,201.00	0.00	15,301.50
				Total	15	450	Total		40,654.50
Other	Charges					Other Cha	arges		406.50
MUDDAT					CGST TA	-		0.00	
406.56		SGST TAX		Χ	0.00				
Amount In Words Rupees Forty One Thousand Sixty One Only.			Net Amount 41,061.00						
Our Bankers: HSN Coo			de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		12,451.50	0.00	0.00			
A/C NO: 7733080311 0713350				12,901.50	0.00	0.00			
07133		0713310	0 CGS1	0.0%+SG\$	SI 0.0%	15,301.50	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory