

# 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.

**4779**

Dated

**23/02/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**23 /02/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL	0713	4.00	120.00	10,001.00	0.00	12,001.20
2	TRACTOR	0713	6.00	180.00	6,501.00	0.00	11,701.80
3	KALA MASUR	1904	5.00	150.00	4,101.00	0.00	6,151.50
4	POHA EXEMPTED	071390	1.00	30.00	13,801.00	0.00	4,140.30
5	TRISHUL WHITE	10063020	15.00	390.00	3,801.00	0.00	14,823.90
	ARHAR DALL						
	RAGHAV						
	RICE EXEMPTED						
	PATEL SELLA						
		Total	<b>31</b>	<b>870</b>	Total	48,818.70	

### Other Charges

MUDDAT

488.19

Other Charges

488.30

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**49,307.00**

Amount In Words **Rupees Forty Nine Thousand Three Hundred Seven 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
0713	CGST 0.0%+SGST 0.0%	23,703.00	0.00	0.00
1904	CGST 0.0%+SGST 0.0%	6,151.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,140.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	14,823.90	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory