## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5000			Dated	Dated <b>06/03/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D		21 GA 5422			CREDIT	
State : Hajasthan			Despatch D	Jocument	No:	Dated	04	. 102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /03/2024	
Buyer			Despatch T			Delivery	Station		
KRISHNA TRADING COMPANY MAKRANA					T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan Code : 08									
GSTIN	: 08AGXPA8214F1ZA PAN No. AGXPA8	214F	Broker I	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH DAL		071390	5.00	150.00	8,251.00	0.00	12,376.50	
	LAL GHORA								
2	URAD MOGAR		071390	5.00	150.00	11,001.00	0.00	16,501.50	
	ANARKALI								
3	URAD MOGAR		071390	2.00	60.00	11,601.00	0.00	6,960.60	
	RAMDOOT								
4	MALKA MASOOR		07134000	10.00	300.00	7,201.00	0.00	21,603.00	
	VANDE BHARAT								
			Tabal					57.444.00	
			Total	22		Total		57,441.60	
Other Charges					Other Cha	-		574.40	
MUDDAT			CGST TAX						
574.43			SGST TAX						
					Net Amou	ınt		58,016.00	
	In Words Rupees Fifty Eight Thousand Sixteen Only.				<u> </u>				
Our Bankers:				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value			
KKBK0003537 071390 A/C NO: 7733080311 0713400				35,838.60 21,603.00	0.00 0.00	0.00			
0710400		0001	0.070+000	0.078	21,003.00	0.00	0.00		
Rema	rks:								
Terms	•					Ear C	B EVVD D	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory