

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 | | Invoice No. 1890 | | Dated 24/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No 4518 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 24 /07/2024 | | | |
| Buyer SHRI KRISHANA TRADING COMPANY ---MAKRANA, MEVLIYA BAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| | | | | | | | |
| | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR ROYAL | 07133100 | 7.00 | 210.00 | 9,801.00 | 0.00 | 20,582.10 |
| | | Total | 7 | 210 | Total | 20,582.10 | |
| Other Charges MUDDAT 205.82 | | | | Other Charges 205.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,788.00 | | | |
| Amount In Words Rupees Twenty Thousand Seven Hundred Eighty Eight 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 |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 20,582.10 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory