

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. 1662		Dated 11/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				M		CREDIT	
Buyer SHRI KRISHANA TRADING COMPANY ---MAKRANA, MEVLIYA BAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F				Despatch Document No:		Dated	
						11 /07/2024	
Buyer SHRI KRISHANA TRADING COMPANY ---MAKRANA, MEVLIYA BAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F				Despatch Through		Delivery Station	
				T JAI JANTA		MAKRANA	
				Broker DL SS 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KB	071390	2.00	60.00	7,901.00	0.00	4,740.60
2	CHAWLA SABUT WHITE	07133500	3.00	90.00	9,401.00	0.00	8,460.90
3	HARI DAL JYOTI GOLD	0713	10.00	300.00	9,201.00	0.00	27,603.00
4	KALA CHANA SUNCITY	071390	10.00	300.00	7,251.00	0.00	21,753.00
5	MUNG MOGAR BLUE	07133100	5.00	150.00	10,151.00	0.00	15,226.50
		Total	30	900	Total	77,784.00	
Other Charges MUDDAT 777.85					Other Charges 778.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 78,562.00		
Amount In Words Rupees Seventy Eight Thousand Five Hundred Sixty Two 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
		071390	CGST 0.0%+SGST 0.0%		26,493.60	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		8,460.90	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		27,603.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		15,226.50	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorized Signatory
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