## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice	Invoice No. 1613				Dated <b>08/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.				Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687				Doono	tab D	o o um o nt	No	Dated		CREDIT
State : Hajasthan				Despa	ICH D	ocument	INO.	Dateu	30	3/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				_				Dalivani		7 7 7 7 2 0 2 1
Buyer SHRI KRISHANA TRADING COMPANY				Despa	Despatch Through T JAI JANTA			Delivery Station  MAKRANA		
MAKRANA, MEVLIYA BAD										
MAKRANA State : Rajasthan Code : 08 Pincode : 341505										
GSTIN	: 08AGXPA8214F1ZA	PAN No.	AGXPA8214F	Broke	r					
SNo.	Description Of Goods			HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RAJDHANI			07134	000	10.00	300.00	7,451.00	0.00	22,353.00
				Total		10	300	Total		22,353.00
Othor Charries				· Otal			Other Cha			224.00
Other Charges MUDDAT						CGST TAX			0.00	
223.53							SGST TAX	<		0.00
Amount In Words Rupees Twenty Two Thousand Five Hundred Sevent							Net Amou	ınt		22,577.00
		ousand Fi	_							0007
Our Bankers:  Park Name KOTAK MAHINDRA BANK JESS CODE:		de Tax Description				Assessable /alue	CGST Value	SGST Value		
		0713400	00 C0	CGST 0.0%+SGS		ST 0.0%	22,353.00	0.00	0.00	
A/C NO: 7733080311							·			
Remarks:										
Terms:								For S	B FOOD P	RODUCTS

Authorised Signatory