

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

SHRI KRISHANA TRADING COMPANY

---MAKRANA, MEVLIYA BAD

MAKRANA

State : Rajasthan

Code : 08

Pincode : 341505

GSTIN : 08AGXPA8214F1ZA

PAN No. AGXPA8214F

Invoice No. 2130

Dated 06/08/2024

Order No.

Order Date

Truck No

RJ 14 GH 2331

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /08/2024

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	MOTH SABOT	071390	5.00	150.00	7,901.00	0.00	11,851.50
2	KAKA BHATIJA						
2	CHAWLA SABUT	07133500	5.00	150.00	9,601.00	0.00	14,401.50
	WHITE						
3	MOTH DAL	071390	2.00	60.00	8,601.00	0.00	5,160.60
	5 STAR						
4	HARI DAL	0713	8.00	240.00	9,001.00	0.00	21,602.40
	JYOTI GOLD						
5	MUNG MOGAR	07133100	10.00	300.00	10,051.00	0.00	30,153.00
	SB BLUE						
		Total	30	900	Total	83,169.00	

Other Charges

MUDDAT

831.70

Other Charges 832.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 84,001.00

Amount In Words Rupees Eighty Four Thousand One 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%	17,012.10	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	14,401.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	21,602.40	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	30,153.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory