BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1591	Dated	06/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	[Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	06	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024	
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD	-	Despatch T		T JAI JANT	Delivery A	Station	MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8	214F	Broker D	L SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED MINI DU HC		10063020	10.00	300.00	3,351.00	0.00	10,053.00	
2 RICE EXEMPTED NR BLACK		10063020	5.00	200.00	6,001.00	0.00	12,002.00	
Other Charges		Total	15	500 Other Cha	Total		22,055.00 221.00	
MUDDAT 220.55		CGST TAX 0.00 SGST TAX 0.00						
				Net Amou	unt		22,276.00	
Amount In Words Rupees Twenty Two Thousand Two Hundre	ed Seventy	Six Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	10063020	CGST ().0%+SGS	ST 0.0%	22,055.00	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODU	Terms:
Authorised Sign	