

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4664</b>		Dated <b>16/02/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>RJ 37 GA 1306</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>16 /02/2024</b>																												
<b>Buyer</b> <b>KRISHNA TRADING COMPANY MAKRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																												
<b>GSTIN : 08AGXPA8214F1ZA</b> <b>PAN No. AGXPA8214F</b>		Broker <b>DL SS 1</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KALA CHANA SUNCITY	07132302	15.00	450.00	6,701.00	0.00	30,154.50																									
2	ARHAR DALL RAGHAV	071390	3.00	90.00	13,901.00	0.00	12,510.90																									
3	MALKA MASOOR	07134000	5.00	150.00	7,101.00	0.00	10,651.50																									
4	MUNG DAL JYOTI GOLD	0713	5.00	150.00	9,701.00	0.00	14,551.50																									
5	MUNG DAL TRIPLE HORSE	0713	5.00	150.00	10,101.00	0.00	15,151.50																									
		Total	<b>33</b>	<b>990</b>	Total	83,019.90																										
<b>Other Charges</b> MUDDAT 374.31				Other Charges 374.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 83,394.00</b>																												
Amount In Words <b>Rupees Eighty Three Thousand Three Hundred Ninety Four Only.</b>																																
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,154.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,510.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,651.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>29,703.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132302	CGST 0.0%+SGST 0.0%	30,154.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	12,510.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	29,703.00	0.00	0.00
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<b>Remarks:</b>																																

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory