

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. **3310**

Dated **16/10/2024**

Order No.

Order Date

Truck No

RJ 37 GB 4522

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /10/2024

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	CHAWLA SABUT	07133500	2.00	60.00	8,401.00	0.00	5,040.60
2	MUNG MOGAR	07133100	5.00	150.00	9,701.00	0.00	14,551.50
3	SB BLUE						
3	KALA CHANA	071390	8.00	240.00	8,201.00	0.00	19,682.40
4	SUNCITY						
4	KABULI CHANA	071320	5.00	150.00	11,201.00	0.00	16,801.50
5	555						
5	URAD MOGAR	071390	5.00	150.00	11,701.00	0.00	17,551.50
6	RAMDOOT						
6	URAD MOGAR	071390	5.00	150.00	11,201.00	0.00	16,801.50
	ANARKALI						
		Total	30	900	Total	90,429.00	

Other Charges

MUDDAT

1130.36

Other Charges

1,130.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

91,559.00

Amount In Words **Rupees Ninety One Thousand Five Hundred Fifty Nine 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
07133500	CGST 0.0%+SGST 0.0%	5,040.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,551.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	54,035.40	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	16,801.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory