BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 639			Dated	Dated 06/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687					06 GB 3867			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0	6 /05/2024	
Buyer			Despatch T	hrough		Delivery	Station		
KRISHNA TRADING COMPANY MAKRANA					T SHRI RAI	ч		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN	: 08AGXPA8214F1ZA PAN No. AGXPA8	214F	Broker I	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED A		10063020	5.00	150.00	4,201.00	0.00	6,301.50	
2	RICE EXEMPTED S		10063020	10.00	300.00	4,201.00	0.00	12,603.00	
3	MUNG MOGAR POLISH 2		07133100	2.00	60.00	9,601.00	0.00	5,760.60	
			Total	17	E10	Total		24,665.10	
			Total	17	Other Cha			276.90	
Other Charges					CGST TAX	•		0.00	
MUDDAT WAGES LABOUR 246.66 10.00 20.00			SGST TAX						
246.66 10.00 20.00					Net Amou				
Amount	In Words Duness Twenty Four Thousand Nine Hundr	and Forthy	Two Only		Net Amot	1111		24,942.00	
Amount In Words Rupees Twenty Four Thousand Nine Hundred Forty						^	11 0007 0007		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod					Assessable Value	CGST Value	SGST Value		
KKBK0003537 1006302			0 CGST 0.0%+SGST 0.0%		18,904.50	0.00			
A/C NO: 7733080311 0713310					5,760.60	0.00			
Remarks:									
Terms : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory