BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1537			Dated 04/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Despatch I	Daauman	HANUMAN	Dated		CREDIT
State . Hajasthan			реѕракспі	Documer	it INO.	Dateu	04	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t - b - 1	Tlamanala		Delivery		,02,2021
			Despatch ⁻	Inrougn	T SHRI RAI	_	Station	MAKRANA
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD					1 SHRI RAI	1		PIANICATA
MAKRANA State: Rajasthan Code: 08								
Pincode: 341505 GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8214F		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		07132302	7.00	210.00	7,201.00	0.00	15,122.10
2	SUNCITY RAJMA		071390	2.00	60.00	10,001.00	0.00	6,000.60
	JAMMU							
			Total	9		Total		21,122.70
Other Charges					Other Cha	-		211.30
MUDDAT			CGST TAX SGST TAX					
211.23							0.00	
Amount	In Words Rupees Twenty One Thousand Three Hund	rad Thirty	Four Only		Net Alliot	1111		21,334.00
					1	A I- I -	0007	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	Value		
A /C NO. 77722000244		0713230 071390	02 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		15,122.10 6,000.60	0.00 0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory