

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. **3671**

Dated **06/11/2024**

Order No.

Order Date

Truck No

RJ 11 GB 4891

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /11/2024

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	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,801.00	0.00	7,080.60
2	MOTH DAL RC	071390	5.00	150.00	6,801.00	0.00	10,201.50
3	HARI DAL MURLI	071390	5.00	150.00	8,701.00	0.00	13,051.50
4	KABULI CHANA 555	071320	3.00	90.00	11,101.00	0.00	9,990.90
5	MALKA MASOOR 4G	07134000	7.00	210.00	7,401.00	0.00	15,542.10
6	MUNG MOGAR KALA ANGOOR	07133100	10.00	300.00	9,651.00	0.00	28,953.00
		Total	32	960	Total	84,819.60	

Other Charges

MUDDAT

1272.29

Other Charges

1,272.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount

86,092.00

Amount In Words **Rupees Eighty Six Thousand Ninety Two 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
071390	CGST 0.0%+SGST 0.0%	30,333.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	9,990.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	15,542.10	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	28,953.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory