

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1267</b>		Dated <b>14/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /06/2024</b>			
<b>Buyer</b> <b>SHRI KRISHANA TRADING COMPANY</b> ---MAKRANA, MEVLIYA BAD  <b>MAKRANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> 08AGXPA8214F1ZA <b>PAN No.</b> AGXPA8214F		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL JYOTI GOLD	0713	5.00	150.00	9,301.00	0.00	13,951.50
		Total	<b>5</b>	<b>150</b>	Total	13,951.50	
<b>Other Charges</b> MUDDAT 139.52				Other Charges 139.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 14,091.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Ninety One Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		13,951.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory