

## 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>2165</b>		Dated <b>07/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /08/2024</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> <b>08AGXPA8214F1ZA</b> <b>PAN No.</b> <b>AGXPA8214F</b>		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	URAD MOGAR RAMDOOT	071390	4.00	120.00	12,001.00	0.00	14,401.20
2	URAD MOGAR ANARKALI	071390	2.00	60.00	11,501.00	0.00	6,900.60
		Total	<b>6</b>	<b>180</b>	Total	21,301.80	
<b>Other Charges</b> MUDDAT 213.02				Other Charges 213.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 21,515.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Fifteen 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
		071390	CGST 0.0%+SGST 0.0%		21,301.80	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory