## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		4516	Dated	06/02/	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	ment
FSSAI Lic.No.: 12223026000687				MAHENDR/			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	i No:	Dated	04	. /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 /02/2024
Buyer		Despatch T			Delivery	Station	
KRISHNA TRADING COMPANY MAKRANA				T JAI JANT	A		MAKRANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA83	214F	Broker [	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED PARMAL MUDRA		10063020	15.00	450.00	3,551.00	0.00	15,979.50
2 MUNG MOGAR METRO		07133100	10.00	300.00	10,501.00	0.00	31,503.00
		Total	25	750	Total		47,482.50
Other Charges MUDDAT 474.83				Other Cha	arges X		474.50 0.00 0.00
-/03				Net Amou			47,957.00
Amount In Words Rupees Forty Seven Thousand Nine Hundre	ed Fifty Se	even Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537	10063020	CGST	0.0%+SGS	ST 0.0%	15,979.50	0.00	0.00
A/C NO: 7733080311 071			0.0%+SG\$		31,503.00	0.00	0.00
Remarks:							1
Terms:					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory