BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 2197		7 Dated	Dated 09/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).		Order Da	ate			
Phone: 7733080311				Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					23 GA 414			CREDIT		
State: Rajasthan State Code: 08				Despatci	n Documer	it No:	Dated	00	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024	
Buyer			Despatcl	n Through		Delivery	Station			
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD					T SHRI RA	М		MAKRANA		
MAKRANA State: Rajasthan Code: 08 Pincode: 341505										
GSTIN			214F	Broker DL SS 1						
SNo.	Description Of Goods			HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SUPER JET			0713400	0 8.00	240.00	7,251.00	0.00	17,402.40	
2	MUNG MOGAR SB BLUE			0713310	7.00	210.00	10,101.00	0.00	21,212.10	
				Total	15	450	Total		38,614.50	
Othor	Chargos				1 20	Other Ch			386.50	
Other Charges MUDDAT			CGST TAX				_			
386.14			SGST TAX				0.00			
						Net Amo	unt		39,001.00	
Amount	In Words Rupees Thirty Nine	Thousand One Only.								
Our Bankers:			HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400			0740400				Value	Value	Value	
A/C NO: 7733080311 07133			0713400				17,402.40 21,212.10	0.00	0.00 0.00	
0710010		0.070 0.070 0.070			21,212.10	0.00	0.00			
Rema	rks:									
									-	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory