BILL OF SUPPLY

S B FOOD PRODUCTS			I	Invoice N	lo.		2548	Dated	29/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			-	Truck No				Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			-				K			CREDIT
State: Rajasthan State Code: 08				Despatch	1 Docur	nent	i No:	Dated	20	9 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 / 00/ 2024	
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD			_	Despatch	n Throu	gh ——	T SHRI RAI	Delivery	Station	MAKRANA
MAKRANA State : Rajasthan Code : 08 Pincode : 341505 98 PAN No. AGXPA8214F1ZA PAN No. AGXPA8214F			Broker	DL SS	1					
SNo.	Description Of Goods	NO. AGAPA62	146	HSN Cod	de Q	tv	Weight	Rate	GST	Amount
1	MALKA MASOOR			0713400			300.00	7,201.00	Rate 0.00	21,603.00
	A1									
				Total		10	300	Total		21,603.00
Other Charges							Other Cha	rges		216.00
MUDDAT							CGST TA			0.00
216.03				SGST TAX			0.00			
						Net Amou	ınt		21,819.00	
Amount	In Words Rupees Twenty One Thousa	nd Eight Hundred	d Ninete	en Only.						
Our Bankers:			HSN Cod	le Tax Description				Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071340			2710100	0.0007.0007.0007				/alue	Value	Value
A/C NO: 7733080311			07134000	00 CGST 0.0%+SG			51 0.0%	21,603.00	0.00	0.00
Remarks:										
Terms:								For S	B FOOD F	RODUCTS