

BILL OF SUPPLY

Original

S B FOOD PRODUCTS 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. 469		Dated 26/04/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 26 /04/2024																
Buyer KRISHNA TRADING COMPANY MAKRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA																
GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F				Broker DL SS 1																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED NR BLACK 1121	10063020	5.00	200.00	6,301.00	0.00	12,602.00															
2	CHAWLA SABUT WHITE	07133500	5.00	150.00	8,801.00	0.00	13,201.50															
		Total	10	350	Total	25,803.50																
Other Charges MUDDAT 258.04					Other Charges 258.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,062.00																	
Amount In Words Rupees Twenty Six Thousand Sixty Two Only.																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,602.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,201.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	12,602.00	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	13,201.50	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory