

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. 2453		Dated 23/08/2024																																																	
				Order No.		Order Date																																																	
				Truck No KJ		Mode/Terms Of Payment CREDIT																																																	
				Despatch Document No:		Dated 23 /08/2024																																																	
Buyer SHRI KRISHANA TRADING COMPANY ---MAKRANA, MEVLIYA BAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F				Despatch Through T SHRI RAM		Delivery Station MAKRANA																																																	
				Broker DL SS 1																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>15,001.00</td> <td>0.00</td> <td>9,000.60</td> </tr> <tr> <td>2</td> <td>MOTH SABOT KB</td> <td>071390</td> <td>5.00</td> <td>150.00</td> <td>7,901.00</td> <td>0.00</td> <td>11,851.50</td> </tr> <tr> <td>3</td> <td>CHAWLA SABUT WHITE</td> <td>07133500</td> <td>5.00</td> <td>150.00</td> <td>9,601.00</td> <td>0.00</td> <td>14,401.50</td> </tr> <tr> <td>4</td> <td>RAJMA JAMMU</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>9,001.00</td> <td>0.00</td> <td>5,400.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>14</td> <td>420</td> <td>Total</td> <td colspan="2">40,654.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARHAR DALL RAGHAV	071390	2.00	60.00	15,001.00	0.00	9,000.60	2	MOTH SABOT KB	071390	5.00	150.00	7,901.00	0.00	11,851.50	3	CHAWLA SABUT WHITE	07133500	5.00	150.00	9,601.00	0.00	14,401.50	4	RAJMA JAMMU	071390	2.00	60.00	9,001.00	0.00	5,400.60			Total	14	420	Total	40,654.20	
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Other Charges MUDDAT 406.56					Other Charges 406.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,061.00																																																		
Amount In Words Rupees Forty One Thousand Sixty One Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311																																																							
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory