BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	•	6831	Dated	25/03/	2025
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							CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	t No:	Dated		- (00 (000
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9 4	428G						5 /03/2025
Buyer SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD		Despatch T	Through	T SHRI RAN	Delivery 1	Station	MAKRANA
MAKRANA State : Rajasthan Pincode : 341505 GSTIN : 08AGXPA8214F1ZA PAN No. AGXP	Code : 08 PA8214F	Broker [DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED NR BLACK 1121		10063020	10.00	300.00	5,701.00	0.00	17,103.00
NR BLACK 1121 KALA CHANA SB BLUE		071390 Total	10.00	300.00 600		0.00	19,203.00 36,306.00 545.00
Other Charges				Other Cha	-		0.00
MUDDAT 544.60	SGST TAX						
344.00				Net Amou			
Amount In Words Rupees Thirty Six Thousand Eight Hund	Irod Fifty On	e Only		HOL AIIIOU			36,851.00
				1.		2007	COCT
Our Bankers:	HSN Co	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SG			17,103.00 19,203.00	0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory