

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

Buyer

MANARAM MAKRANA

MAKRANA State : Rajasthan Code : 08

GSTIN : UnRegistered

Invoice No. 6604	Dated 11/03/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 11 /03/2025
Despatch Through T SHRI RAM	Delivery Station MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	7,201.00	0.00	2,160.30
2	MUNG SABUT SRI	071390	1.00	30.00	9,451.00	0.00	2,835.30
3	MUNG MOGAR SB RED	07133100	5.00	150.00	10,101.00	0.00	15,151.50
4	KABULI CHANA SB PINK	071320	1.00	30.00	9,501.00	0.00	2,850.30
		Total	8	240	Total	22,997.40	

Other Charges

Other Charges	-0.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	22,997.00

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Ninety Seven Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	4,995.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	15,151.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory