

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>6839</b>		Dated <b>26/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /03/2025</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL PARPAL	07139010	5.00	150.00	7,501.00	0.00	11,251.50
2	MUNG MOGAR SB RED	07133100	2.00	60.00	10,201.00	0.00	6,120.60
		Total	<b>7</b>	<b>210</b>	Total	17,372.10	
<b>Other Charges</b>				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>17,372.00</b>	
Amount In Words <b>Rupees Seventeen Thousand Three Hundred Seventy Two Only.</b>							
<b><u>Our Bankers :</u></b> 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
		07139010	CGST 0.0%+SGST 0.0%		11,251.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,120.60	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory