BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6890			Dated 28/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	24	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
Buyer			Despatch	Through		Delivery	Station		
RAFIKJI MAKRANA					T SHRI RAN	1		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL GAJRAJ		07139010	7.00	210.00	6,701.00	0.00	14,072.10	
			Total	7	210	Total		14,072.10	
Other	Charges			1	Other Cha	rges		-0.10	
Canol Chargos					CGST TAX			0.00	
			SGST TAX			0.00			
					Net Amou	ınt		14,072.00	
Amount	In Words Rupees Fourteen Thousand Seventy Two O	Only.						,	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		0713901	CGST 0.0%+SGST 0.0%		14,072.10	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory