BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6840			Dated 26/03/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			Despatch L	Jocument	No:	Dated	,	26 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								20 / 03 / 2025	
-			Despatch 1	Through		Delivery	Station		
RAFIKJI MAKRANA					T SHRI RAN	1		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker I	DL SS 1	I	Г			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL GAJRAJ		07139010	5.00	150.00	6,701.00	0.00	10,051.50	
2	CHANA DAL RADHA RANI		07139010	2.00	60.00	6,701.00	0.00	4,020.60	
			Total	-	210	Total		14.070.10	
			Total	7		Total		14,072.10	
Other Charges					Other Cha	-		-0.10 0.00	
				SGST TAX					
			Net Amou						
Amount	t In Words Rupees Fourteen Thousand Seventy Two C)nlv			Net Alliou	1111		14,072.00	
			do Tau Da	oorinti	1.	\	0007	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	Value			
KKBK0003537 071390		10 CGST 0.0%+SGST 0.0%		14,072.10	0.0	1			
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					·				
671705500180									
Rema	ırks:		l					1	
Terms	·					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory