BILL OF SUPPLY

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S B FOOD PRODUCTS	1	Invoice No.		654	Dated	10/03/	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				19 GC 017			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	4.0	. /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 /03/2025
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		Despatch T	_	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State : Rajasthan C Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2	Code : 08	Broker D	OL S S BRO	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB RED		07133100	2.00	60.00	10,101.00	0.00	6,060.60
Other Charges	,			Other Cha CGST TA SGST TA Net Amo	X X		0.40 0.00 0.00 6,061.00
Amount In Words Rupees Six Thousand Sixty One Only.							2,301.00
Our Bankers :				Assessable Value	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	07133100	CGST ().0%+SGS		6,060.60	0.00	0.00
Remarks:		<u> </u>					
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory