

# 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

**RAJASTHAN KIRANA ,MAKRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**6177**

Dated

**22/02/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**22 /02/2025**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA BLUE	071390	1.00	30.00	6,701.00	0.00	2,010.30
2	BESAN GARAGARA	11061000	1.00	30.00	8,001.00	0.00	2,400.30
		Total	<b>2</b>	<b>60</b>	Total	4,410.60	

Other Charges

Other Charges

0.40

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**4,411.00**

Amount In Words **Rupees Four Thousand Four Hundred Eleven 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%	2,010.30	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	2,400.30	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory