

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

SARAFAT ALI KIRANA STORE,MAKRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **6519**

Dated **08/03/2025**

Order No.

Order Date

Truck No

RJ 14 GP 7984

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /03/2025

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

Broker **DL SS 1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL RR	07139010	2.00	60.00	7,401.00	0.00	4,440.60
2	MUNG MOGAR SB RED	07133100	1.00	30.00	10,501.00	0.00	3,150.30
		Total	3	90	Total	7,590.90	

Other Charges

Other Charges	0.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,591.00

Amount In Words **Rupees Seven Thousand Five Hundred Ninety One 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
07139010	CGST 0.0%+SGST 0.0%	4,440.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory