## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6786				Dated	Dated <b>24/03/2025</b>		
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						M 2			CREDIT	
State: Rajasthan State Code: 08			Despatch	ı Docı	ument	No:	Dated	2	4 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 /03/2025	
Buyer			Despatch	Thro	•		Delivery	Station		
SARWESHWAR KIRANA , MAKRANA						T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan Code : 08										
GSTIN: UnRegistered			Broker	DL S	S BRO	OKER				
SNo.	Description Of Goods		HSN Cod	le	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL RR		0713901	) 1	1.00	30.00	6,801.00	0.00	2,040.30	
2	MUNG MOGAR SB BLUE		0713310	) 1	1.00	30.00	9,751.00	0.00	2,925.30	
3	MUNG MOGAR SB RED		0713310	) 1	1.00	30.00	10,201.00	0.00	3,060.30	
							<b>.</b>		0.005.00	
			Total		3		Total		8,025.90	
Other Charges						Other Cha	•		0.10	
						CGST TA			0.00	
					-	SGST TA			0.00	
						Net Amou	ınt		8,026.00	
	t In Words Rupees Eight Thousand Twenty Six Only.									
			HSN Code Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07			0 CGS	Γ Λ Λο.	/				Value	
1/0 NO 777777771			0 CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%			2,040.30 5,985.60	0.00			
Rema	arks:									
					1					
Tauman					- 1		Fa.: C	B E00B I	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory