BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	6875	Dated	27/0	3/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D			D		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		27 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								27 /03/2025	
Buyer			Despatch	Through		Delivery	Station		
	DAR KIRANA				T SHRI RAI	М		MAKRANA	
MAKR	ANA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER		ı		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SB BLUE		071390	1.00	30.00	6,601.00	0.00	1,980.30	
2	POHA EXEMPTED 800		190410	2.00	60.00	5,501.00	0.00	3,300.60	
Other	Charges		Total	3	90 Other Cha CGST TA SGST TA	X		5,280.90 0.10 0.00 0.00	
					Net Amou	ınt		5,281.00	
Amount	t In Words Rupees Five Thousand Two Hundred Eight	ty One On	ly.					-,	
Our Bankers : HSN Co				Assessable Value	CGST Value	SGST Value			
A /C NO. 77222000211		071390 190410		ST 0.0%+SGST 0.0% ST 0.0%+SGST 0.0%		1,980.30 3,300.60	0.0	0.00	
Rema	nrks:		•		-				
Terms						For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory