## **BILL OF SUPPLY**

S B FOOD PRODUCTS	In	voice No		6334	Dated	03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Tr	uck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_				D		CREDIT	
State: Rajasthan State Code: 08		espatch L	Document	: No:	Dated	0.3	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		/03/2023	
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA	De	espatch 1	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan C Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC20	ode: 08	roker I	DL S S BR	OKER				
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL PURPLE	a	7139010	7.00	210.00	7,501.00	0.00	15,752.10	
2 MUNG MOGAR SB RED	0	7133100	2.00	60.00	9,951.00	0.00	5,970.60	
3 SEMOLINA		1103	1.00	20.00	4,801.00	0.00	960.20	
	T	otal	10		Total		22,682.90	
Other Charges			Other Char			<del>-</del>		
			CGST TAX SGST TAX			0.00 0.00		
			Net Amour					
Amount In Words Rupees Twenty Two Thousand Six Hundred	l Eighty Thr	oo Only		net Amot	ını		22,683.00	
· · · · · · · · · · · · · · · · · · ·						0007	COCT	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax De	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537	07139010	CGST	0.0%+SGS	ST 0.0%	15,752.10	0.00	0.00	
RANK Name: ICICI RANK IESC CODE: ICICO006717 A/C NO: 1	07133100		0.0%+SGS		5,970.60	0.00	0.00	
671705500180	1103	CGST	0.0%+SGS	ST 0.0%	960.20	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory