BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6369			Dated	Dated 04/03/2025		
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			Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch	Jocument	NO.	Dated	04	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	F		Delivery		, , , , , , , , , , , , , , , , , , , ,	
Buyer GOPAL TRADING CO.MAKRANA SADAR BAZARMAKRANA, MAKRANA			Despatch 1	•	T JAI JANT	-	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AALPA2818H1ZW PAN No. AALPA2818H			Broker I	DL S S BR	OKER				
SNo.	: 08AALPA2818H1ZW Description Of Goods	PAN NO. AALPAZO	отоп	HSN Code		Weight	Data	GST	Amount
	•						Rate	Rate	
1	MUNG MOGAR SB BLUE			07133100	5.00	150.00	9,651.00	0.00	14,476.50
2	CHANA DAL 811			07139010	10.00	300.00	6,851.00	0.00	20,553.00
3	URAD MOGAR ANARKALI			071390	2.00	60.00	9,801.00	0.00	5,880.60
				Total	17		Total		40,910.10
Other Charges			Other Char CGST TAX SGST TAX			-	·		
						Net Amo			
Amount	t In Words Rupees Forty Thousa	nd Nine Hundred Ten	Only			Net Allio	unit		40,910.00
· · ·			de Tau Decembries			Assessable	CCCT	SGST	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	CGST Value	Value	
KKBK0003537 0713310			00 CGST 0.0%+SGST 0.0%			14,476.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 0713901						20,553.00	0.00	0.00	
671705500180			071390	CGST	0.0%+SGS	ST 0.0%	5,880.60	0.00	0.00
Rema	rks:		·		·				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory