

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				Invoice No. 5707		Dated 07/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 07 /02/2025	
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	3.00	90.00	10,001.00	0.00	9,000.90
2	CHANA DAL BROWN	07139010	5.00	150.00	7,601.00	0.00	11,401.50
3	HARI DAL RED	071390	1.00	30.00	9,201.00	0.00	2,760.30
		Total	9	270	Total	23,162.70	
Other Charges					Other Charges 0.30		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 23,163.00		
Amount In Words Rupees Twenty Three Thousand One Hundred Sixty Three Only.							
<u>Our Bankers :</u> 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
		07133100	CGST 0.0%+SGST 0.0%		9,000.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		11,401.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,760.30	0.00	0.00
Remarks:							

<u>Terms :</u>	For S B FOOD PRODUCTS Authorised Signatory
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