BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	6407	Dated	05/03	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ıyment
FSSAI Lic.No.: 12223026000687					37 GA 3701			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							C	5 /03/2025
Buyer			Despatch 1	Γhrough		Delivery	Station	
GOURI KIRANA					T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker I	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811		07139010	5.00	150.00	6,901.00	0.00	10,351.50
			Total	5	150	Total		10,351.50
Other Charges				Other Charges CGST TAX SGST TAX Net Amount		0.50 0.00 0.00 10,352.00		
Amoun	t In Words Rupees Ten Thousand Three Hundred Fifty	y Two Onl	у.		<u> </u>			· · · · · · · · · · · · · · · · · · ·
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
		0713901	0 CGST	CGST 0.0%+SGST 0.0%		10,351.50	0.00	1
Rema	arks:							
Terms						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory