

## 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

**Buyer****KUCHAMAN KACHORI MAKRANA****MAKRANA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **6330**Dated **03/03/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**03 /03/2025**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR DIAMOND	07133100	1.00	30.00	9,901.00	0.00	2,970.30
2	CHANA DAL 811	07139010	1.00	30.00	7,801.00	0.00	2,340.30
		Total	<b>2</b>	<b>60</b>	Total	5,310.60	

**Other Charges**

Other Charges	0.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>5,311.00</b>

Amount In Words **Rupees Five Thousand Three Hundred Eleven Only.****Our Bankers :**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%	2,970.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory