BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6263			Dated	Dated 01/03/2025			
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			Deepsteh Deeursest No.			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	01	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallina		. 703/2023	
-			Despatch T	hrough	T SHRI RA	Delivery	Station	MAKRANA	
KALLU VYAPARI ENTERPRICES MAKRANA State : Rajasthan Code : 08					1 SHRI KA	IVI		MARKANA	
GSTIN : UnRegistered		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL 811		07139010	25.00	750.00	6,851.00	0.00	51,382.50	
2	KALA CHANA ROYAL		071390	4.00	120.00	6,501.00	0.00	7,801.20	
			Total	29	870	Total		59,183.70	
Other	Charges				Other Cha	arges		0.30	
					CGST TAX		0.00		
					SGST TA	ιX		0.00	
		Net Amour			unt	nt 59,184.00			
	t In Words Rupees Fifty Nine Thousand One Hundred								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :			0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		51,382.50 7,801.20	0.00 0.00	0.00		
671705500180									
Rema	rks:								
								-	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory