

# 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

**DHEERAJ TRADING COMPANY MAKRANA**

**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

**6624**

Dated

**12/03/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**12 /03/2025**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SB RED	07134000	6.00	180.00	7,351.00	0.00	13,231.80
2	MUNG MOGAR 24 C	07133100	2.00	60.00	11,201.00	0.00	6,720.60
		Total	<b>8</b>	<b>240</b>	Total	19,952.40	

### Other Charges

Other Charges	-0.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>19,952.00</b>

Amount In Words **Rupees Nineteen Thousand Nine Hundred Fifty Two 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
07134000	CGST 0.0%+SGST 0.0%	13,231.80	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,720.60	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory