BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5727			Dated	Dated 08/02/2025			
JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dagastah	Daarinaant	Mai	Dated		CREDIT	
State : Hajdothan			Despatch	Document	INO:	Dated	08	3 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		, 102/2023	
Buyer SANDAR KIRANA			Despatch	_	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL S S BR	OKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	5.00	150.00	7,201.00	0.00	10,801.50	
2	KABULI CHANA GOLD STAR		071320	1.00	30.00	9,801.00	0.00	2,940.30	
3	HARI DAL SB RED		071390	3.00	90.00	9,301.00	0.00	8,370.90	
			Total	9	270	Total		22,112.70	
Other Charges		!		Other Cha	ırges		0.30		
			CGST TAX SGST TAX		CGST TAX			0.00	
					X	0.00			
					Net Amou	ınt		22,113.00	
Amoun	t In Words Rupees Twenty Two Thousand One Hundre	ed Thirtee	n Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				Assessable Value	CGST Value	SGST Value			
KKBK0003537 07139010				10,801.50	0.00	0.00			
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 071320		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,940.30	0.00	0.00			
671705500180		CGST	0.0%+5GS	51 0.0%	8,370.90	0.00	0.00		
Rema	nrks:								
Terms '									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory