BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6898			B Dated	Dated 28/03/2025		
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							CREDIT		
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							28	3 /03/2025	
Buyer			Despatch	Through	1	Delivery	Station		
PRIY	ANSHU KIRANA ,MAKRANA				T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broker	DL SS 1					
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL ROYAL GOLD		07139010	1.00	30.00	7,401.00	0.00	2,220.30	
			Total		1 30			2,220.30	
Other Charges					Other Ch	-		44.70	
MUDDAT			CGST TAX						
44.41									
					Net Amo	unt		2,265.00	
	In Words Rupees Two Thousand Two Hundred Sixty	_			1		1		
Our Bankers:						Assessable Value	CGST Value	SGST	
	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						0.00	Value	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713901	0 CGST 0.0%+SGS		GS1 0.0%	2,220.30		0.00	
Remarks:								<u> </u>	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory