

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				Invoice No. 6545		Dated 10/03/2025	
				Order No.		Order Date	
				Truck No RJ 19 GC 0172		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /03/2025	
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	10,101.00	0.00	6,060.60
2	CHANA DAL BROWN 1	07139010	1.00	30.00	7,301.00	0.00	2,190.30
3	CHANA DAL PURPLE	07139010	1.00	30.00	7,501.00	0.00	2,250.30
		Total	4	120	Total	10,501.20	
Other Charges					Other Charges		-0.20
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		10,501.00
Amount In Words Rupees Ten Thousand Five Hundred One Only.							
<u>Our Bankers :</u> 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%	6,060.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	4,440.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory