BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4959			Dated 11/01/2025				
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			_			К.			CREDIT	
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	4.	I /01/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									L /01/2025	
Buyer			Despato	h T	hrough		Delivery	Station		
	EE SALASAR TRADING COMPANY,SIK					T ARAWAL	.I		SIKANDRA	
SIKAN	IDRA State : Rajasthan	Code : 08								
GSTIN: UnRegistered			Broker DL HANUMAN BROKER							
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR RED		071331	00	2.00	60.00	10,001.00	0.00	6,000.60	
			Total		2	60	Total	· 	6,000.60	
Other Charges						Other Cha			32.40	
TULAI LOADING LABOUR			CGST TAX							
5.00	5.00 5.00 22.00		SGST TAX							
						Net Amou	ınt		6,033.00	
	t In Words Rupees Six Thousand Thirty Three Only.									
			ode Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						6,000.60	0.00	Value 0.00		
	5500180									
Rema										
ixtilla	IA ARUS									
Tormo	·.						Fan C	P FOOD 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory