BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 5845		Dated 11/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.4	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch T	_		Delivery	Station		
	A RAM MODI			T RC	YAL SAINI	K		DIDWANA	
DIDW	ANA State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker D	L J P LOI	HIYA	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL JYOTI GOLD		071390	5.00	150.00	8,701.00	0.00	13,051.50	
Other TULAI	Charges LOADING LABOUR		Total	5	150 Other Cha	-		13,051.50 80.50 0.00	
12.50 12.50 55.00			SGST TAX						
12.50	12.30 33.00				Net Amou			13,132.00	
Amoun	t In Words Rupees Thirteen Thousand One Hundred T	Thirty Two (Only		NCC AIIIOC			13,132.00	
	·		<u> </u>			\ l- l -	0007	SGST	
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 Cod	e Tax Des			Assessable /alue	CGST Value	Value	
		071390	CGST 0.0%+SGST 0.0%		13,051.50	0.00	0.00		
Rema	nrks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory