BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5887			Dated	Dated 12/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /02/2025	
Buyer			espatch T	hrough		Delivery	Station		
	AL TRADING COMPANY BAJARIA				T ROSHA	N		BAJRIA	
BAJAR	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	I	Broker D	L MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR PICHKA		0713	3.00	90.00	8,101.00	0.00	7,290.90	
		7	Fotal	3		Total		7,290.90	
Other Charges					Other Cha	-		48.10	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00									
Amoun	t In Words Rupees Seven Thousand Three Hundred T	hirty Nine C	nly		Net Amou	ınt		7,339.00	
	·					A l- l -	0007	SGST	
	Cankers:	HSN Code	e Tax Des			Assessable Value	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713	CGST 0.0%+SGST 0.0%		7,290.90	0.00	0.00		
Rema	nrks:								
									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory