BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6158			Dated	Dated 22/02/2025			
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						Datad	CREDIT		
State : Hajustrian			Despatch Document No:			Dated	2.	2 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 02 / 2025	
DHEERAJ TRADING COMPANY MAKRANA			Despatch	•	T JAI JANT	Delivery A	Station	MAKRANA	
MAKR	ANA State : Rajasthan	Code : 08							
GSTIN : UnRegistered			Broker DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED PATANG		190410	4.00	120.00	4,625.00	0.00	5,550.00	
			Total	4	120	Total		5,550.00	
Other Charges		•	CGST TAX		Other Charges			0.00	
					SGST TAX	X		0.00	
					Net Amou	ınt		5,550.00	
Amoun	t In Words Rupees Five Thousand Five Hundred Fifty	Only.			i.				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax De			Assessable Value	CGST Value	SGST Value	
BAIR NAME: ROTAR MARINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		190410	CGST	CGST 0.0%+SGST 0.0%		5,550.00	0.00	0.00	
Rema	arks:								
Tormo						East C		DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory