BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6133			Dated 21/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			D	<u> </u>	VT			CREDIT
State . Hajasthan			Despatch	Document	No:	Dated	2	1 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2025
Buyer TUSHAR TRADING COMPANY RENWAL			Despatch 1	•	TRANSPORT	Delivery	Station	RENWAL
RENWAL State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL BASAN	T JI				
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	2.00	60.00	10,851.00	0.00	6,510.60
Other TULAI 5.00	Charges LOADING LABOUR 5.00 22.00		Total	2	60 Other Cha CGST TAX SGST TAX Net Amou	(6,510.60 32.40 0.00 0.00
Amount	In Words Rupees Six Thousand Five Hundred Forty	Three Only	y.					- ,
Our Bankers: HSN Co						assessable 'alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGST 0.0% 6		6,510.60	0.00	+	
Rema	rks:							<u></u>
							D F000	DOD:::===
Terme	•			I		Ear C	r fuud [DUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory