BILL OF SUPPLY

								-	
S B FOOD PRODUCTS		Invoice No).	5840	Dated	11/02/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch	•		Delivery	Station		
	RADING COMPANY, BAJRIYA			Т	ABDULGAN	lI .		BAJRIA	
BAJRIA	State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL MUKES	SH JI JAIN					
SNo. Descript	tion Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR D	DALL CONTRACTOR OF THE PROPERTY OF THE PROPERT		071390	15.00	450.00	9,975.00	0.00	44,887.50	
Other Charges TULAI LOA 37.50 37.	ADING LABOUR		Total	15	Other Cha CGST TA SGST TA	X X		44,887.50 240.50 0.00 0.00	
Amount In Mordo	Punge Forty Five Thousand One Under	Twosty E	ight Only		Net Amo	unt		45,128.00	
Amount In Words Rupees Forty Five Thousand One Hundred Twenty E Our Bankers: HSN Coo				oogrintis:-	I	Annancial	CCCT	SGST	
			ie Tax De	escription		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		071390	CGST	0.0%+SGS	ST 0.0%	44,887.50	0.00	0.00	
Remarks:		-						<u> </u>	
Terms ·						Ear C	B EUUD D	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory