## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	nvoice No.		5847	Dated	11/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311		٦	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Describe Described				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	11	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/02/2025	
Buyer			Despatch 1	Through		Delivery	Station		
	ARI AND COMPANY, SIKANDRA				T ARAWAL	I		SIKANDRA	
SIKAN	IDRA State: Rajasthan	Code: 08							
GSTIN: UnRegistered		]	Broker I	DL HANUN	1AN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	10.00	300.00	9,901.00	0.00	29,703.00	
2	ARHAR DALL RGAHAV		071390	10.00	300.00	10,001.00	0.00	30,003.00	
		-	Total	20	600	Total		59,706.00	
Other Charges			Other Cha			-			
TULAI LOADING LABOUR			CGST TAX						
50.00 50.00 220.00			SGST TAX						
					Net Amou	ınt		60,026.00	
	t In Words Rupees Sixty Thousand Twenty Six Only.						1		
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 Code				Assessable /alue	CGST Value	SGST	
		071390			59,706.00	0.00	Value 0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory