BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6073			Dated	Dated 19/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					J23GC4247			CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	. ف			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /02/2025		
Buyer			Despatch	Through		Delivery	Station			
PAWAN TRADING COMPANY				T VINA	YAK TRAN	S		SIKAR		
SIKAR State: Rajasthan Code: 08										
GSTIN :	08ACOPM8278L1ZM PAN No. ACOPM8	8278L	Broker	DL K K BR	OKER					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount		
_	MASOOR DAL EVER GREEN		07134000	50.00	1,500.00	9,875.00	0.00	148,125.00		
			Total	F0.	1 500	Total		140 105 00		
			Total	50	1,500			148,125.00		
Other Charges					Other Cha			250.00		
TULAI LOADING				SGST TAX			0.00			
125.00 125.00										
					Net Amou	ınt		148,375.00		
	In Words Rupees One Lakh Forty Eight Thousand Th			<u> </u>						
Our Bankers : HSN Co						Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400			148,125.00	0.00	Value 0.00			
Remar	Remarks:									
Terms ·						F: 6	D F00D -	PODLICTS		
I ermc '	•					Ear C	K FUUD D	WINDLETE		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory