BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	6077	Dated	19/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Danasatal		U14GH8691	Dated		CREDIT
State : Hajasthan			Despaicr	Documen	l No:	Dated	19	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				-		Deliver		7 7 02 7 2025
-			Despatcr	Through		Delivery	Station	JAIPUR
SUMAN TRADING COMPANY JAIPUR JAIPUR State: Rajasthan Code: 08								JAIFOR
GSTIN	: 08FSIPS2676P1ZM PAN No. FSIPS26	676P	Broker	DL K K BR	ROKER			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	30.00	900.00	10,451.00	0.00	94,059.00
			-					04.050.00
			Total	30	900			94,059.00
Other Charges							150.00 0.00	
TULAI LOADING 75.00 75.00			SGST TAX					
73.00	73.00				Net Amou			94,209.00
Amoun	t In Words Rupees Ninety Four Thousand Two Hundre	ed Nine O	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			94,059.00	0.00	0.00
671705500180								
Remarks:								
Tormo						F C	D EOOD D	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory