BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice No.		5836	Dated	11/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							11 /02/2025		
Buyer			Despatch Ti	hrough		Delivery	Station		
SHIV	DAYAL AND COMPANY BAJARIA			Т	ABDULGAN	II		BAJRIA	
BAJRI	A State: Rajasthan	Code : 08							
GSTIN	: UnRegistered]	Broker D	L MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	15.00	450.00	10,101.00	0.00	45,454.50	
Othor	Chaves	-	Total	15	450 Other Cha	Total		45,454.50 240.50	
Other Charges TULAI LOADING LABOUR					CGST TA	-		0.00	
37.50 37.50 165.00					SGST TAX			0.00	
					Net Amou			45,695.00	
	t In Words Rupees Forty Five Thousand Six Hundred							1	
	ankers :	HSN Code	e Tax Des			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		071390	CGST 0.0%+SGS			45,454.50	0.00	Value 0.00	
Rema	nrks:		ı		I				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory