BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 5838			Dated	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	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						11 /02/2025			
Buyer			Despatch T	hrough		Delivery	Station		
	DHARAM TRADING COMPANY BAJAI				T ROSHAI	N		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		071390	5.00	150.00	10,075.00	0.00	15,112.50	
	RAGHAV								
			Total	5	150	Total		15,112.50	
Other	Charges	ļ			Other Cha	irges		80.50	
TULAI	_				CGST TAX	-		0.00	
			SGST TAX						
12.50 12.50 55.00									
Amount	In Words Rupees Fifteen Thousand One Hundred Ni	inety Three	Only.		Net Amou	int		15,193.00	
	·				1		000=	0007	
Our Bankers :			HSN Code Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			2227					Value	
KKBK0003537 A/C NO: 7733080311			071390 CGST 0.0%+SGST 0.0%			15,112.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :									
671705500180									
Rema	rks:	L			<u> </u>				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory