BILL OF SUPPLY

		DILL O						0	
S B FOOD PRODUCTS		I	nvoice No.		578	Dated	10/02/	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			Describe Description No.			Datad	CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G			Despatch Document No:			Dated	Dated 10 /02/2025		
Buyer			Despatch T	hrough		Delivery	Station		
JAIN	DHARAM TRADING COMPANY BAJAF	RIA	·		T ROSHA	N		BAJRIA	
BAJRI	A State: Rajasthan	Code: 08							
GSTIN	: UnRegistered	-	Broker [OL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	3.00	90.00	9,901.00	0.00	8,910.90	
2	ARHAR DALL		071390	3.00	90.00	9,801.00	0.00	8,820.90	
	33								
			Total	6	180	Total		17,731.80	
Other	Charges			l .	Other Cha	1		96.20	
TULAI LOADING LABOUR			CGST TAX			-	0.00		
15.00 15.00 66.00			SGST TAX			X	0.00		
					Net Amo	unt		17,828.00	
	t In Words Rupees Seventeen Thousand Eight Hundre								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			HSN Code Tax Description			Assessable Value	CGST Value	SGST	
			071390			17,731.80	0.00	Value 0.00	
				0.0701040	0.070	17,701.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	arks:							<u> </u>	
				1					
				ı					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory