BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5002			Dated	Dated 11/01/2025		
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			D	Б	K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	11	L /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /01/2025	
Buyer			Despatch	Through	T 4 D 4 14/4 I	Delivery	Station	CTIVANIDDA	
	EE SALASAR TRADING COMPANY,SIK				T ARAWAI	.1		SIKANDRA	
SIKAN	IDRA State : Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker	DL HANUN	MAN BROKE	R			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI RAJATHAN		071360	10.00	300.00	9,001.00	0.00	27,003.00	
Other			Total	10	300 Other Cha	Total		27,003.00 160.00	
Other Charges TULAI LOADING LABOUR					CGST TA			0.00	
TULAI LOADING LABOUR 25.00 25.00 110.00		SGST TAX							
23.00	23.00				Net Amou			27,163.00	
Amount	t In Words Rupees Twenty Seven Thousand One Hund	dred Sixty	Three Only	v	Not Amor			27,103.00	
	·	HSN Cod		-		A la la	CCCT	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN COO	Je Tax D	escription		Assessable Value	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST 0.0%+SGST 0.0		ST 0.0%	27,003.00	0.00	0.00	
Rema	urks:								
				11					
Tormo						F C		DADLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory