BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No.		4977	Dated	11/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	ate		
Phone	: 7733080311	7	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J14GK2115	;		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							11	1 /01/2025	
Buyer			Despatch T	hrough		Delivery	Station		
SHIV	TRADING COMPANY,CHOPER							JAIPUR	
JAIPU	R State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	-	Broker D	L SANTO	SH JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGAV		071390	15.00	450.00	10,001.00	0.00	45,004.50	
Other	Charges		Total	15	Other Cha	-		45,004.50 75.50	
TULAI LOADING			CGST TAX						
37.50 37.50			SGST TAX			<	0.00		
					Net Amou	ınt		45,080.00	
Amoun	In Words Rupees Forty Five Thousand Eighty Only.								
Our Bankers :		HSN Code	e Tax Des	scription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					'	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		45,004.50	0.00	0.00		
Rema	nrks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory