## **BILL OF SUPPLY**

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S B FOOD PRODUCTS				Invoice No	).	587	2 Dated	12/0	2/2025	
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			Despatch Document No:			5	CREDIT			
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		12 /02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									12 /02/2025	
Buyer  M/S LAXMI TRADING COMPANY  ,NR. GAJANAND TRADERSDAUSA, SUNDER  DAS				Despatch	_	ROADLINE	Delivery <b>ES</b>	Station	TARANAGAR	
TARANAGAR         State : Rajasthan         Code : 08           Pincode :         303303           GSTIN :         08BQVPG4488G1Z6         PAN No.         BQVPG4488G			Broker	DL KALU J	I					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MOTH MOGAR MITAS			071390	2.00	60.00	7,201.00	0.00	4,320.60	
2	ARHAR DALL RAGHAV			071390 Total	1.00		10,251.00  Total	0.00	7,395.90	
Other Charges				Other Cha			-	-		
TULAI LOADING LABOUR				CGST TAX SGST TAX						
7.50 7.50 33.00			Net Amou							
A	t In Wayda Down - O Thomas			\ I		Net Amo	unt		7,444.00	
	t In Words Rupees Seven Thous	sana Four Hunarea For 1				I		1		
			HSN Coo				Assessable Value	CGST Value	SGST Value	
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		7,395.90	0.0		
Rema	arks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory