BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5544			Dated 31/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	-	4 /04 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /01/2025
Buyer			Despatch	Through		Delivery	Station	
SHR1	I PRATHAM TRADING CO. (NIWAI)				T GOVIN	D		NIVAI
•	State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL GANES	SH JI BUND	[
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	2.00	60.00	9,851.00	0.00	5,910.60
			Total	2		Total		5,910.60
Other Charges					Other Cha			32.40
TULAI LOADING LABOUR		CGST T						
5.00 5.00 22.00				SGST TA				
					Net Amou	unt		5,943.00
Amoun	t In Words Rupees Five Thousand Nine Hundred Forty	y Three Or	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		5,910.60	0.00	0.00	
Rema	nrks:		_	-	-	-	-	
Terms	•					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory