BILL OF SUPPLY

								-	
S B FOOD PRODUCTS		I	Invoice No.		4918	Dated	10/01/	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					3032 KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			Despatch T	_		Delivery	Station		
	EE SALASAR TRADING COMPANY,SIK				T SIKANDRA	4		SIKANDRA	
SIKAN	DRA State : Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker DL HANUMAN BROKER (T)						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGAHV		071390	3.00	90.00	9,951.00	0.00	8,955.90	
			Total	3	90	Total		8,955.90	
Other Charges					Other Charges		48.10		
TULAI LOADING LABOUR			CGST TAX			_			
7.50 7.50 33.00			SGST TA			0.00			
					Net Amou	nt		9,004.00	
Amoun	In Words Rupees Nine Thousand Four Only.								
Our Bankers :		HSN Cod	ode Tax Description		A	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					١	/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%		8,955.90	0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory