BILL OF SUPPLY

		DILL O	00					9	
SBF	FOOD PRODUCTS	li	nvoice No).	5803	Dated	10/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Dognatah Dogument No.			Datad	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Document No:			Dated	Dated 10 /02/2025		
Buyer			Despatch '	Through		Delivery	Station		
HIRA	LAL MADANLAL		7	T CHETAN	TRANSPOR	T		CHURU	
CHURU	State: Rajasthan	Code: 08							
GSTIN	: 08AAFHV5606Q1ZF PAN No. AAFHV5	5606Q ¹	Broker	DL B D CH	OUDHERY				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	5.00	150.00	9,801.00	0.00	14,701.50	
			Γotal	5		Total		14,701.50	
	Charges				Other Cha	-		80.50	
TULAI LOADING LABOUR			CGST TAX SGST TAX						
12.50 12.50 55.00				Net Amount			14,782.00		
Amount	In Words Rupees Fourteen Thousand Seven Hundre	ed Eighty Tw	o Only.					,	
Our Bankers: H Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					Assessable Value	CGST Value	SGST Value		
					14,701.50	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory