BILL OF SUPPLY

								_	
S B FOOD PRODUCTS		Ir	Invoice No. 5804		Dated	Dated 10/02/2025			
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.0	. /02/2025	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG						0 /02/2025	
Buyer			espatch T	-		Delivery	Station		
	AM LAL AGARWAL			T SHIV	AJI GOLDE	N		CHIDAWA	
CHIDA	State : Rajasthan	Code : 08							
GSTIN	: UnRegistered	F	Broker D	L 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	
		7	- Total	5	150	Total		14,701.50	
Otto	Ohamaa	'	olai	3	Other Cha			80.50	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	_		
12.50 12.50 55.00			SGST TAX						
12.00	12.30				Net Amou			14,782.00	
Amoun	t In Words Rupees Fourteen Thousand Seven Hundre	d Eighty Tw	o Only.					,	
	Cankers:	HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST	
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%+SGST 0.0%			14,701.50	0.00	Value 0.00	
Rema	<u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory