BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5040	Dated	13/01/	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			D t - l-	D	K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	11	3 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 01 / 2025
-			Despatch	•		Delivery	Station	
R R AND COMPANY, HINDON				T JA	I JAGDAMB	A		HINDON
HINDO	State: Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker DL HANUMAN BROKER (T)						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	10.00	300.00	9,901.00	0.00	29,703.00
			Total	10		Total		29,703.00
Other Charges					Other Cha			160.00
TULAI LOADING LABOUR		SGST TAX						
25.00	25.00 110.00				Net Amou			
Amount	t In Words Rupees Twenty Nine Thousand Eight Hund	red Sixty	Three Only	,	Net Alliot	4111		29,863.00
Our Bankers:			escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000	Je Tax L	escription		Value	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST		ST 0.0%	29,703.00	0.00	0.00
Rema	ırks:		1		<u> </u>			
Tormo				1		F C		DADLICTC

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory