## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5995				5 Dated	Dated <b>15/02/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Depostoh Description All				D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	11	5 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dallaran		7 102   2025	
			Despa	tch I	hrough	T GOVIN	Delivery	Station	NIVAI	
ЭПКЈ	I PRATHAM TRADING CO. (NIWAI)  State: Rajasthan	Code: 08				1 00111			1127/12	
GSTIN	: UnRegistered		Broke	r C	OL GANES	H JI BUND	I			
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		0713	90	3.00	90.00	10,251.00	0.00	9,225.90	
			Total		3	90	Total		9,225.90	
Other	Charges					Other Ch			48.10	
Other Charges TULAI LOADING LABOUR						CGST TA	-		0.00	
7.50 7.50 33.00			SGST TAX			X	0.00			
			Net Amo			ınt 9,274.00				
Amount	t In Words Rupees Nine Thousand Two Hundred Seve	enty Four	Only.							
Our Bankers :			de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CC	GST (	0.0%+SGS	T 0.0%	9,225.90	0.00	0.00	
Rema	urks:		•			•				
							_			
Terms	. •				1		Ear C	B EUUD D	PUDLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory