BILL OF SUPPLY

| | | DILL OI | 00 | | | | | 9 | |
|---|---|-----------|-----------------------|------------|------------|-----------------------|--------------|------------|--|
| S B FOOD PRODUCTS | | In | voice No. | | 6105 | Dated | 20/02/ | 2025 | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | O | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | ruck No | | | Mode/Terms Of Payment | | | |
| FSSAI Lic.No.: 12223026000687 | | | Deposts Description | | | CREDIT | | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | 20 | /02/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | - | Tlaa a ala | | Delivery | | , 02, 2025 | |
| Buyer | AL TRADING COMPANY BAJARIA | D | espatch T | nrougn | T ROSHAI | • | Station | BAJRIA | |
| BAJAR | | Code : 08 | | | | | | | |
| GSTIN | • | В | roker [| OL MUKES | SH JI JAIN | | | | |
| SNo. | Description Of Goods | ŀ | HSN Code | Qty | Weight | Rate | GST | Amount | |
| 1 | KALA CHANA | | 071390 | 1.00 | 30.00 | 6,451.00 | Rate 0.00 | 1,935.30 | |
| | ROYAL | Т | otal | 1 | 30 | Total | | 1,935.30 | |
| Other Charges | | | | | Other Cha | | | | |
| TULAI LOADING LABOUR | | | CGST TAX | | | | | | |
| 2.50 | 2.50 11.00 | | | | SGST TAX | | | 0.00 | |
| Amoun | t In Words Rupees One Thousand Nine Hundred Fifty | One Only. | | | Net Amou | ınt | | 1,951.00 | |
| | Bankers : | HSN Code | <u> </u> | | Assessable | CGST | SGST | | |
| | ame: KOTAK MAHINDRA BANK, IFSC CODE: | | | | | /alue | Value | Value | |
| KKBK00 A/C NO BANK N | | 071390 | CGST 0.0%+SGST 0.0% | | 1,935.30 | 0.00 | 0.00 | | |
| Rema | nrks: | | | | | | | | |
| | | | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |