BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5995	Dated	15/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	•	
FSSAI Lic.No.: 12223026000687	-	Danastala	D	NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	1	5 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							5 / 02 / 2025	
Buyer SHRI PRATHAM TRADING CO. (NIWAI)		Despatch	Through	T GOVIN	Delivery D	Station	NIVAI	
	Code: 08							
GSTIN: UnRegistered		Broker	DL GANES	H JI BUNDI				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	3.00	90.00	10,351.00	0.00	9,315.90	
		Total	3		Total		9,315.90	
Other Charges				Other Cha			48.10	
TULAI LOADING LABOUR		CGST TAX SGST TAX						
.50 7.50 33.00								
				Net Amou	ınt		9,364.00	
Amount In Words Rupees Nine Thousand Three Hundred Six								
Our Bankers:	HSN Cod	de Tax D	escription		Assessable /alue	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		CGST 0.0%+SGST 0.0%		9,315.90	0.00	Value 0.00		
Remarks:								
Terms ·					Eo. C	P EOOD 5	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory