## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	0.	651	5 Dated	08/03	/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	yment
FSSAI Lic.No.: 12223026000687					18 GB 591			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	•	8 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 / 03 / 2025
-			Despatch	Through		Delivery	Station	KHANDELA
KHAN	TRADING COMPANY KHANDELA  DELA State : Rajasthan (	Code : 08						
GSTIN	: UnRegistered		Broker	DL MUKE	SH JI TAMB	I		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount
1	ARHAR DALL JJ		071390	1.00	30.00	10,351.00	0.00	3,105.30
2	SEMOLINA		1103	1.00	20.00	4,601.00	0.00	920.20
3	LAL CHAWLA SABUT SRI		07133500	1.00	30.00	8,601.00	0.00	2,580.30
4	POHA EXEMPTED PATANG		190410	1.00	30.00	4,551.00	0.00	1,365.30
Other	Charges T TULAI LOADING		Total	4	Other Ch	X		7,971.10 31.90 0.00
11.43 10.00 10.00		SGST TAX			Х	0.00		
					Net Amo	unt		8,003.00
Amoun	t In Words Rupees Eight Thousand Three Only.							
Our Bankers :						Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST	0.0%+86		3,105.30	0.00	Value 0.00
A/C NO: 7733080311 1103			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			920.20	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 0713350						2,580.30	0.00	
5,1705		190410	CGST	0.0%+SG	ST 0.0%	1,365.30	0.00	0.00
Rema	nrks:							
Torne	.,					Fa:: C	D FOOD :	POPUETE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory