BILL OF SUPPLY

S B FOOD PRODUCTS		li	Invoice No. 5915			Dated	Dated 13/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.5		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	SHYAM TRADING COMPANY BAJRIA				T KAILAS	H		BAJRIA	
BAJRI	A State: Rajasthan	Code: 08							
GSTIN: UnRegistered]	Broker DL MUKESH JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	5.00	150.00	10,151.00	0.00	15,226.50	
		-	Total	5	150	Total		15,226.50	
O+l	Charman		· otai		Other Cha	1		80.50	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	-		
12.50 12.50 55.00			SGST TAX						
					Net Amou	ınt		15,307.00	
Amoun	t In Words Rupees Fifteen Thousand Three Hundred S	Seven Only.						.0,001.00	
Our Bankers:		HSN Code				Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Bosonphon			/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	CGST 0.0%+SGST 0.0%		15,226.50	0.00	0.00	
Rema	nrks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory