## **BILL OF SUPPLY**

		DILL O						J	
SBI	FOOD PRODUCTS	I	nvoice No.		3911	Dated	21/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No Mode/Terms Of Payment						
FSSAI	Lic.No.: 12223026000687	_			SELF			CASH	
	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	21	/11/2024	
	Pan No : AJGPD9428							/11/2024	
Buyer			Despatch T	_	FLE DECD*	Delivery	Station		
Cash	State : Rajasthan	Code : 08	TT	PAKIT-S	ELF-RECD*	T			
	State : Kajastilan								
GSTIN	: Unknown	]	Broker			T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360	1.00	30.00	8,371.00	0.00	2,511.30	
		•	Total	1		Total		2,511.30	
Other WAGES	Charges				Other Cha	-		4.70 0.00	
5.00			SGST TAX						
3.00					Net Amou			2,516.00	
Amount	In Words Rupees Two Thousand Five Hundred Sixte	en Only.							
Our Bankers:					Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST 0.0%+SGST 0.0%		2,511.30	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory