## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS		Invoice I	No.		3806	Dated	15/11,	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck No	0			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						J52GB2632			CREDIT
State: Rajasthan State Code: 08			Despato	h Do	cument	No:	Dated	1	5 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				·		5 / 11 / 2024
			Despato	h Thr	ough		Delivery	Station	CHAUDIIDA
SAHAF	DDKUMAR RAMGOPAL PURA State : Rajasthan	Code: 08							SHAHPURA
GSTIN	· · · · · · · · · · · · · · · · · · ·	00dc . 00	Broker	DL	DEEND	YAL JI JAII	N		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST	Amount
1	KALA CHANA		071390		3.00	90.00	7,501.00	Rate 0.00	6,750.90
	SUNCITY						7,501100		Gy Suise
			Total		3	90	Total		6,750.90
Othor	Chargos		· Otal			Other Cha			15.10
Other Charges WAGES						CGST TA	-		0.00
15.00			SGST TAX			X	0.00		
					:	Net Amou	unt		6,766.00
Amoun	t In Words Rupees Six Thousand Seven Hundred Sixt	y Six Only	/.		l				
Our Bankers : HSN Code					Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%			6,750.90	0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			330. 3.070.0001 3.070			0,730.30	0.00	0.00	
Rema	nrks:								<del></del>
Terms	.,						E C	D E00D 5	PODLICTS
, µrmc					1		⊢∩r ⊆	: 11 11 1 L	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory