## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoid	ce No.		4132	Dated	04/12	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Desp	atch L	Ocument	No:	Dated	•	4 /12/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									4 /12/2024	
Buyer			Desp	atch T	hrough		Delivery	Station		
	IAN KIRANA STORE DIDWANA				T MAD	AN GOLDE	N		DIDWANA	
DIDW	ANA State: Rajasthan	Code: 08								
GSTIN	: UnRegistered		Brok	er [	DL J P LOF	HIYA				
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL BLUE		071	390	1.00	30.00	10,401.00	0.00	3,120.30	
			Total		1	20	Total		3,120.30	
OH:	Observes		TOTAL		-	Other Cha			14.70	
Other Charges WAGES LABOUR						CGST TA	-		0.00	
5.00 10.00						SGST TA			0.00	
			Net Amou		unt	nt 3,135.00				
Amoun	t In Words Rupees Three Thousand One Hundred Thir	rty Five O	nly.						0,100100	
Our Bankers : HSN						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				w. 20.			Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071390	С	CGST 0.0%+SGS		ST 0.0%	3,120.30	0.00		
Rema	arks:									
Terms							Ear S	B EUUD I	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory