## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice	No.		5470	Dated	28/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	VО			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						R	-		CREDIT	
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated	20	· /04 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /01/2025	
Buyer			Despat	ch T	hrough		Delivery	Station		
MITYANAND GANPATRAM, FATEHPUR					T DHAI	BAI GOLDE	N		FATEHPUR	
FATEH	PUR State : Rajasthan C	Code: 08								
GSTIN	: UnRegistered		Broker	· D	L BABUL	AL JI				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR BULLET		07139	90	3.00	90.00	7,001.00	0.00	6,300.90	
			Total		3		Total		6,300.90	
Other Charges						Other Cha	-		48.10	
TULAI LOADING LABOUR			CGST TAX							
7.50 7.50 33.00			SGST TAX							
						Net Amo	unt		6,349.00	
Amount	t In Words Rupees Six Thousand Three Hundred Forty	Nine Onl	ly.							
Our Bankers:						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				ОТ (	2 001 000		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CG	CGST 0.0%+SGST 0.0%		6,300.90	0.00	0.00		
Rema	rks:									
Terms							F . C	D 5000 T	PODUCTS	
1 ermc	•						LAP S	<u> </u>		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory