BILL OF SUPPLY

		DILL OI	00					9	
SBI	FOOD PRODUCTS	Ir	voice No).	6617	Dated	12/03/	2025	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			espatch	Document	NO:	Dated	12	/03/2025	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428			Tl l-		Delivery		. , 05, 2025	
Buyer	HI KIRANA STORE,HINDON	D	espatch	_	ROADWAY		Station	HINDON	
HINDO		Code : 08							
GSTIN	: UnRegistered	E	Broker	DL R M BR	OKER				
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390	2.00	60.00	6,101.00	0.00	3,660.60	
		Т	otal	2	60	Total		3,660.60	
Other	Charges	_			Other Cha			32.40	
TULAI	LOADING LABOUR				CGST TA			0.00	
5.00 5.00 22.00			SGST TAX						
Amoun	t In Words Rupees Three Thousand Six Hundred Nine	etv Three On	lv.		Net Amou	ınt		3,693.00	
	ankers :	HSN Code	-	escription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	11014 0000	Tax Bo			Value	Value	Value	
KKBK00 A/C NO BANK N		071390	CGST 0.0%+SGST 0.0%		3,660.60	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory