BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS		Invoice No.		686	6 Dated	27/03/	2025
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687					D		CREDIT
	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	27	/02/2025
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9	9428G						/ /03/2025
	EE RAM TRADING COMPANY, DEGA na, sadar bazar	ANA	Despatch T	_	YAL SAIN	Delivery IK	Station	DEGANA
DEGAN Pincod GSTIN	le: 341503	Code : 08	Broker I	OL LOHIY	A JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE		07133100 Total	2.00		9,701.00 D Total	0.00	5,820.60 5,820.60
	Charges				Other Ch	-		32.40
TULAI	LOADING LABOUR				CGST TA			0.00
5.00	5.00 22.00				Net Amo			
A mount	t In Words Rupees Five Thousand Eight Hundred	Fifty Three O	-l.,		Net Allio	uni		5,853.00
					I		2227	0007
	Pankers:	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK00 A/C NO BANK N	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537 1: 7733080311 Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO 1500180	0713310	O CGST	0.0%+SGS	ST 0.0%	5,820.60	0.00	0.00
Rema	nrks:			<u> </u>				
T						F. 6	D F005 -	DODUCES
<u>Terms</u>	<u>:</u>					For S	R FOOD b	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	