BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		6426	Dated	06/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decretals Decreased No.			CREDIT			
State : Hajasthan			Despatch Document No:			Dated	06	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2023	
Buyer			Despatch T	hrough		Delivery	Station		
	UDHARY FOOD RAJAS				T JAI JANT	A		RAJAS	
NAWA	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	I	I	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH MOGAR MITAS		071390	2.00	60.00	7,101.00	0.00	4,260.60	
2	KALA MASUR SB RED		071390	1.00	30.00	7,101.00	0.00	2,130.30	
3	BESAN		11061000	2.00	60.00	7,651.00	0.00	4,590.60	
	S								
			Total	5	150	Total	,	10,981.50	
Other	Charges	_			Other Cha	•		80.50	
TULAI LOADING LABOUR		CGST TAX							
12.50 12.50 55.00		SGST TAX			<	0.00			
					Net Amou	ınt		11,062.00	
Amount	In Words Rupees Eleven Thousand Sixty Two Only.								
Our B	ankers :	HSN Co	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 071390 4/C NO: 7733080311 11061000		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			6,390.90 4,590.60	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0.078+3031 0.078			4,590.60	0.00	0.00		
0/1/05	200190								
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory