BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	5408	Dated	25/01/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	25	/01 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025
Buyer			Despatch '	-		Delivery		***
KESHAV DEPARTMENT				T SHYAM	ROADLINES	6	SRI	MADHOPUR
SRI M	ADHOPUR State : Rajasthan	Code : 08						
GSTIN	: UnRegistered			DL R K			007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		071390	1.00	30.00	9,151.00	0.00	2,745.30
2	KALA CHANA		071390	1.00	30.00	7,101.00	0.00	2,130.30
	ALL ROUNDER							
			Total	2	60	Total	ļI	4,875.60
Other Charges				· L	Other Charges			32.40
TULAI LOADING LABOUR					CGST TAX			0.00
5.00 5.00 22.00		SGST TAX			0.00			
					Net Amou	nt		4,908.00
Amoun	t In Words Rupees Four Thousand Nine Hundred Eigh	nt Only.						
Our Bankers:			de Tax De	escription		ssessable	CGST	SGST
	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					alue	Value	Value
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			4,875.60	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :								
671705500180								
Rema	arks:		1		I			
1101110				11				
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory