BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS		Invoice N	0.	5531	Dated	30/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025
Buyer			Despatch	Through		Delivery	Station	
HAR	I NARAYAN ANAND PRAKASH KEKRI			T KEKR	I ROADWAYS	5		KEKRI
KEKRI	State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker	DL HANU	MAN BROKE	R		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	10.00	300.00	9,751.00	0.00	29,253.00
			Total	10	300	Total		29,253.00
Other	Charges				Other Cha	•		160.00
TULAI	LOADING LABOUR				CGST TAX			0.00
25.00 25.00 110.00			SGST TA					
					Net Amou	nt		29,413.00
Amount	t In Words Rupees Twenty Nine Thousand Four Hund	red Thirte	en Only.					
Our Bankers:			de Tax Description			Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%					Value
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	0.0%+5G	51 0.0%	29,253.00	0.00	0.00
Rema	arks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory