BILL OF SUPPLY

						1			
SBI	FOOD PRODUCTS		Invoice No.		6847	7 Dated	26/03/	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						5	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 26 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 03 / 2025	
Buyer			Despatch T	•		Delivery	Station		
NEM	INATH TRADING CO. NAWA			T AGAR	WAL TRAN	IS		NAWA	
•	State: Rajasthan	Code : 08							
GSTIN	: 08AIVPJ6222C1Z8 PAN No. AIVPJ62	22C	Broker C	DL S S BRO	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA PINK		071320	2.00	60.00	9,501.00	0.00	5,700.60	
2	MALKA MASOOR A1		07134000	5.00	150.00	7,201.00	0.00	10,801.50	
3	MUNG MOGAR KAMLA		07133100	5.00	150.00	9,201.00	0.00	13,801.50	
			Total	12		Total		30,303.60	
Other	Charges				Other Cha	-		192.40	
TULAI LOADING LABOUR			CGST TAX						
30.00 30.00 132.00			SGST TAX						
Amoun	t In Words Rupees Thirty Thousand Four Hundred Nin	netv Six Or	niv.		Net Amo	unt		30,496.00	
Our Bankers : HSN Co			· 1			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 07132			CGST 0.0%+SGST 0.0%		5,700.60	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						10,801.50	0.00	0.00	
671705500180		0713310	0 CGST (0.0%+SGS	ST 0.0%	13,801.50	0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory