BILL OF SUPPLY

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SBI	FOOD PRODUCTS		Invoice No).	5908	Dated	13/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					52 GB 2632			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	4.5	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2025
Buyer			Despatch	Through		Delivery	Station	
	DDKUMAR RAMGOPAL							SHAHPURA
SAHAF	PURA State : Rajasthan C	Code: 08						
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAIN			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SB BLUE		071390	5.00	150.00	6,701.00	0.00	10,051.50
2	MUNG MOGAR NEMINATH		07133100	5.00	150.00	10,001.00	0.00	15,001.50
			Total	10	300			25,053.00
Other Charges			Other Chai			-		
TULAI LOADING			CGST TAX					
25.00 25.00			SGST TAX					
					Net Amou	ınt		25,103.00
	t In Words Rupees Twenty Five Thousand One Hundre							,
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	Code Tax Description			Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311						10,051.50	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		0713310	00 CGST	0.0%+SGS	ST 0.0%	15,001.50	0.00	0.00
Rema	nrks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory