BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		6102	Dated	20/02	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	2	0 /02 /2025	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						0 /02/2025	
Buyer			Despatch ⁻	_		Delivery			
	AYAN TRADING COMPANY RAJAL DES		Т	BHATIWA	ARA GOLDEN	N	R	AJAL DESAR	
RAJAL	DESAR State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL VINAY	JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ROYAL		071390	2.00	60.00	6,401.00	0.00	3,840.60	
2	KABULI CHANA SB RED		071320	1.00	30.00	13,801.00	0.00	4,140.30	
3	KABULI CHANA KAJU BADAM		071320	1.00	30.00	10,001.00	0.00	3,000.30	
Other	Charges		Total	4	120 Other Cha			10,981.20 63.80	
TULAI LOADING LABOUR			CGST TAX			-	0.00		
10.00 10.00 44.00			SGST TAX			0.00			
Amoun	t In Words Rupees Eleven Thousand Forty Five Only.				Net Amou	int		11,045.00	
		HSN Coo	la Tay Da	scription	Ι,	Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			.c Tax De	Computon		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				0.0%+SGS 0.0%+SGS		3,840.60 7,140.60	0.00 0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory