## **BILL OF SUPPLY**

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SBF	FOOD PRODUCTS	lı	nvoice No.		6594	Dated	11/03/	2025
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	ate	
Phone	: 7733080311	T	ruck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687	_						CREDIT
State:	Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		/02/2025
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						. /03/2025
Buyer			Despatch T	-		Delivery	Station	
	A AND COMPANY DIDWANA			T MAD	OAN GOLDE	N		DIDWANA
DIDWA	ANA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered	]	Broker <b>C</b>	DL J P LOI	HIYA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	3.00	90.00	10,301.00	0.00	9,270.90
		-	Total	3	00	Total		9,270.90
0.1	01		ı olai	3	Other Cha	1		48.10
TULAI	Charges LOADING LABOUR				CGST TA	-		0.00
7.50	7.50 33.00				SGST TA			0.00
7.50	7.30 33.00				Net Amou			9,319.00
Amount	t In Words Rupees Nine Thousand Three Hundred Nin	neteen Only			1100711110			3,313.00
	cankers :	HSN Code		scription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:		l ax 200	, , , , , , , , , , , , , , , , , , ,		Value	Value	Value
KKBK00 A/C NO	003537 : 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	071390	CGST	0.0%+SGS	ST 0.0%	9,270.90	0.00	0.00
Rema	rks:							
Terms	·					For S	B FOOD P	RODUCTS
	<u></u>			- 1			JUD F	

For S B FOOD PRODU	Terms:
Authorised Sign	