BILL OF SUPPLY

						1			
		Invoice No. 6509				• •			
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							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
Cash	ı Sale				T SHRI RA	М		JAIPUR	
	State: Rajasthan C	Code : 08							
			E-comm C	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390	1.00	30.00	9,261.00	0.00	2,778.30	
2	RICE EXEMPTED NR ROYAL 1121		10063020	1.00	30.00	9,001.00	0.00	2,700.30	
			Total	2	60	Total		5,478.60	
Other Charges		Other Char			arges	ges 10.40			
TULAI LOADING		CGST TAX			Χ	0.00			
5.00 5.00		SGST TAX			X	0.00			
		Net Amou			unt	nt 5,489.00			
	t In Words Rupees Five Thousand Four Hundred Eight	_	<u> </u>		1		1		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			2,778.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		1006302	CGST 0.0%+SGST 0.0%		2,700.30	0.00	0.00		
Demo	arker								
Rema	<u>II N3.</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory