BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		5761	Dated	08/02/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					V			CREDIT	
State : Hajasthan			Despatch [Document	No:	Dated	00	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
			Despatch Through T KHATU SHYAM GOLDEN KHATU SHYAM						
SUMIT TRADING COMPANY KHATU SHYAM JI State: Rajasthan Code: 08			TKI	HATU SHY	AM GOLDE	N	KHAT	J SHYAM JI	
	•	Code : 08	Broker I	DL R K					
GSTIN				1 1	\\/ a i a la t	Б.	GST	A	
SNo.	Description Of Goods		HSN Code		Weight	Rate	Rate	Amount	
1	MATAR WHITE		0713	2.00	60.00	4,501.00	0.00	2,700.60	
								2 = 2 2 2 2	
			Total	2		Total		2,700.60	
Other Charges			Other Char CGST TAX			-	_		
TULAI LOADING LABOUR 5.00 5.00 22.00			SGST TAX						
3.00 3.00 22.00		Net Amou							
Amount	t In Words Rupees Two Thousand Seven Hundred Thi	irty Three (Only		TICE AITO			2,733.00	
•			<u> </u>			A l- l -	0007	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	Value		
		0713	CGST	CGST 0.0%+SGST 0.0%		2,700.60	0.00	0.00	
Rema	orks:								
Terms	,					Eor C	B EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory