BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice N	lo.		655	B Dated	10/03/	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 Doci	ument	No:	Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								10 /03/2025		
Buyer			Despatch Through				Delivery Station			
MITTAL TRADERS SAWAI MADHOPUR						T ROSHA	N	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code : 08								
GSTIN : UnRegistered			Broker DL MUKESH JI JAIN							
SNo.	Description Of Goods		HSN Coo	le	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL RR		07139010) (6.00	180.00	6,801.00	0.00	12,241.80	
TULAI	Charges LOADING LABOUR 15.00 66.00		Total		6	180 Other Cha CGST TA SGST TA	X		12,241.80 96.20 0.00 0.00	
15.00 15.00 66.00										
Λ m · · · ·	la Warda Dunasa Turkin Thanas 17	Flation - F	4 Oct 1:			Net Amo	unt		12,338.00	
	In Words Rupees Twelve Thousand Three Hundred T	HSN Coo				1	1			
Our Bankers :			de Tax D	e Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07139010	10 CGST 0.0%		%+SGS		12,241.80	0.00	0.00	
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory