BILL OF SUPPLY

MAIPUR-302013 FISAA Lic. No. 12229026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G224 Pan No : AJGPD9428G Pan No : AJGPD	SBF	OOD PRODUCTS		Invoice No		6179	Dated	22/02/	2025	
State 1223026000687 State 1223026000687 State 1223026000687 State 1223026000687 State 1223026000687 Despatch Document No: Dated 22 /02/2025 Despatch State State Rajesthan Code 88 State Rajesthan Code 88 State Rajesthan Code 88 State Rajesthan Code 88 State Rajesthan Code 89 State Rajesthan Code 89 State Rajesthan Code Code	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Despatch Decument No: Dated	Phone: 7733080311			Truck No			Mode/Terms Of Payment			
State Pan No : AJGPD9428GZ Pan No : AJGPD9428G Despatch Through Pan No : AJGPD9428GZ Despatch Through Despatc	FSSAI Lic.No.: 12223026000687			<u> </u>		N.I.				
Despatch Through	,			Despatch	Document	NO:				
State : Rajasthan Code : 08		Pan No : AJGPD9428					D !!		. / 02/ 2025	
State : Rajasthan Code : 08 Broker				•	_	ELE DECD*	1	Station		
Description Of Goods	Cash		20do : 08		*PAKIT-S	ELF-RECD*	T			
No. Description Of Goods		State : Rajastrian								
MASOOR DAL SUPER JET MASOOR DAL SUPER JET Total 1 30 Total 2,169.30 2,174.00	GSTIN	: UnRegistered			T		T	007		
SUPER JET	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges TULAI LOADING 2.50 2.50 Amount In Words Rupees Two Thousand One Hundred Seventy Four Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 Other Charges 4.70 CGST TAX 0.00 Net Amount Tax Description Assessable Value Value 07134000 CGST 0.0%+SGST 0.0% 2,169.30 0.00 0.00 0.00	1			07134000	1.00	30.00	7,231.00	0.00	2,169.30	
CGST TAX 0.00 SGST TAX 0.00 SGST TAX 0.00 Net Amount N				Total	1	30	Total		2,169.30	
CGST TAX 0.00	Other	Charges	-			Other Cha	ırges		4.70	
Amount In Words Rupees Two Thousand One Hundred Seventy Four Only. Our Bankers : HSN Code Tax Description Assessable Value Value Value Value Value										
Amount In Words Rupees Two Thousand One Hundred Seventy Four Only. Our Bankers : HSN Code Tax Description Assessable Value Value Value Value	2.50 2.50			SGST TAX			X	0.00		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 Value Value Value 07134000 CGST 0.0%+SGST 0.0% 2,169.30 0.00 0.00	Amount In Words Rupees Two Thousand One Hundred Seventy Four C			_,						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 Value Value Value 07134000 CGST 0.0%+SGST 0.0% 2,169.30 0.00 0.00	Our Bankers :		HSN Cod	<u>_</u>		L	Assessable	CGST	SGST	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 O7134000 CGST 0.0%+SGST 0.0% 2,169.30 0.00 0.00			There exists Track 2 seeing							
Remarks:	KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07134000	0 CGST 0.0%+SGST 0.0%		2,169.30	0.00	0.00		
	Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory