## **BILL OF SUPPLY**

State										
April   Apri	SB	FOOD PRODUCTS		Invoice No.		581	4 Dated	11/02/	2025	
State   1   1   2   2   2   2   3   2   2   3   3   3				Order No.			Order Da	Order Date		
Despatch   Document No:   Dated   Da	Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
Company   Comp	FSSAI Lic.No.: 12223026000687							CREDIT		
Description Of Goods	State: Rajasthan State Code: 08			Despatch Document No:			Dated			
Total   22   660   Total   64,236.60	GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						1 /02/2025	
State   Rajasthan   Code   08				Despatch T	_		_	Station		
SNo.   Description Of Goods					T JA	I JAGDAME	BA		KAROLI	
SNo.   Description Of Goods   HSN Code   Cly   Weight   Rate   GST   Amount	KAROI	LI State : Rajasthan (	Code: 08							
ARHAR DALL	GSTIN	: UnRegistered		Broker D	L HANUN	1AN BROKI	ER (T)			
1 ARHAR DALL	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Total   22   660   Total   64,236.60	1			071390	10.00	300.00	10,001.00		30,003.00	
Total   22   660   Total   64,236.60	2			071390	10.00	300.00	9,851.00	0.00	29,553.00	
Other Charges         352.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           55.00         55.00         242.00         Net Amount         64,589.00           Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.           Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value         Value         Value         Value         Value         Value         071320         CGST 0.0%+SGST 0.0%         59,556.00         0	3			071320	2.00	60.00	7,801.00	0.00	4,680.60	
Other Charges         352.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           55.00         55.00         242.00         Net Amount         64,589.00           Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.           Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value         Value         Value         Value         Value         Value         071320         CGST 0.0%+SGST 0.0%         59,556.00         0										
Other Charges         352.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           55.00         55.00         242.00         Net Amount         64,589.00           Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.           Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value         Value         Value         Value         Value         Value         071320         CGST 0.0%+SGST 0.0%         59,556.00         0										
Other Charges         352.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           55.00         55.00         242.00         Net Amount         64,589.00           Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.           Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value         Value         Value         Value         Value         Value         071320         CGST 0.0%+SGST 0.0%         59,556.00         0										
Other Charges         352.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           55.00         55.00         242.00         Net Amount         64,589.00           Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.           Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value         Value         Value         Value         Value         Value         071320         CGST 0.0%+SGST 0.0%         59,556.00         0										
Other Charges         352.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           55.00         55.00         242.00         Net Amount         64,589.00           Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.           Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value         Value         Value         Value         Value         Value         071320         CGST 0.0%+SGST 0.0%         59,556.00         0										
Other Charges         352.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           55.00         55.00         242.00         Net Amount         64,589.00           Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.           Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value         Value         Value         Value         Value         Value         071320         CGST 0.0%+SGST 0.0%         59,556.00         0										
Other Charges         352.40           TULAI         LOADING         LABOUR         CGST TAX         0.00           55.00         55.00         242.00         Net Amount         64,589.00           Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.           Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value         Value         Value         Value         Value         Value         071320         CGST 0.0%+SGST 0.0%         59,556.00         0										
TULAI LOADING LABOUR  55.00 55.00 242.00  Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine 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    HSN Code   Tax Description   Assessable   CGST   Value   Value   Value   Value   Value   Value   Value   CGST   Value				Total	22	660	Total		64,236.60	
SGST TAX   0.00   Net Amount	Other	Charges					-			
Net Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine Only.   Our Bankers :   HSN Code   Tax Description   Assessable Value   Value   Value   Value   Value	TULAI LOADING LABOUR									
Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty Nine 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   HSN Code   Tax Description   Tax Description   Assessable   Value   V	55.00 55.00 242.00									
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  071390 071320  CGST 0.0%+SGST 0.0% 4,680.60 0.00 0.00 0.00	Amoun	t In Words Rupees Sixty Four Thousand Five Hundred	d Eighty Ni	ne Only.		Net Amo	unt		64,589.00	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  O71390 CGST 0.0%+SGST 0.0% 4,680.60  O700 0700 0700 0700 0700 0700 0700 0			HSN Coc	de Tax Des	cription					
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  O71320  CGST 0.0%+SGST 0.0%  4,680.60  0.00  0.00				071300 CGST 0.0% S						
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	A/C NO: 7733080311						-			
Remarks:							,			
Remarks:										
	Rems	urks:							<u> </u>	
		<del></del>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory