BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		5341	Dated	22/01/	2025	
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	22	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							22 /01/2025		
Buyer			Despatch Through			Delivery Station			
	AVTAR DINESHCHAND,KISHANGARH			T AGAR	WAL TRAN	S	KISHA	NGARHBAS	
KISHA	NGARHBAS State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker I	DL BASAN	T JI	ı			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		071390	5.00	150.00	6,651.00	0.00	9,976.50	
	ROYAL CITY							•	
2	MUNG MOGAR		07133100	2.00	60.00	10,201.00	0.00	6,120.60	
	RED								
			Total	7	210	Total		16,097.10	
			TOTAL	/					
Other Charges			Other Cha						
TULAI LOADING LABOUR			SGST TAX						
17.50 17.50 77.00									
					Net Amou	unt		16,209.00	
Amoun	t In Words Rupees Sixteen Thousand Two Hundred Ni	ine Only.							
Our Bankers:					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 071390 A/C NO: 7733080311 0713310			CGST 0.0%+SGST 0.0%			9,976.50	0.00	0.00	
A/C NO: 7/33080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			00 CGST 0.0%+SGST 0.0%			6,120.60	0.00	0.00	
671705500180									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory