## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS			Invoice No	).	5808	B Dated	11/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GQ 7863			CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									L /02/2025	
Buyer  JHALANI GENERAL KIRAN STORE  OPP. CHUNGI NAKACHOMU, MORIJA ROAD				Despatch Through			Delivery	Delivery Station  CHOMU		
CHOMU State : Rajasthan Code : 08 Pincode : 303702			Broker DL SURESH JI JINDAL							
GSTIN	: 08ADBPJ9302Q1Z7	PAN No. ADBPJ9	302Q							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR Sb Black Dry			07133100	5.00	150.00	10,101.00	0.00	15,151.50	
2	HARI DAL Sb Black			071390	2.00	60.00	9,151.00	0.00	5,490.60	
3	ARHAR DALL Raghav			071390	2.00	60.00	10,025.00	0.00	6,015.00	
				Total	9	270			26,657.10	
Other	Charges					Other Cha	-		44.90	
TULAI LOADING			CGST TAX							
22.50 22.50			SGST TAX							
Amount	t In Words Rupees Twenty Six	Thousand Seven Hund	red Two C	Only.		Net Amo	unt		26,702.00	
			HSN Co				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		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		15,151.50 11,505.60	0.00 0.00	0.00				
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory