BILL OF SUPPLY

O D FOOD DDODUOTO			Invoice No.			Dotod 37/04/2025		
			Invoice No. 5469		Dated 27/01/2025			
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					SELF			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							27	/ /01/2025
Buyer			Despatch 1	Through		Delivery	Station	
Cash	Sale		**	*PARTY-S	ELF-RECD**	•		JAIPUR
	State: Rajasthan	Code: 08						
			E-comm	QR CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL ROYAL		07139010	1.00	30.00	7,131.00	0.00	2,139.30
			Total	1				2,139.30
Other Charges				Other Chai			4.70	
TULAI LOADING		CGST TAX						
2.50 2.50								
					Net Amou	nt		2,144.00
Amoun	t In Words Rupees Two Thousand One Hundred Forty	Four Only	y.			ı		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V			ssessable alue	CGST Value	SGST
							Value	
KKBK0003537 A/C NO: 7733080311			0 CGST 0.0%+SGST 0.0%			2,139.30	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
6/1/05	200180							
Rema	nrks:							
		•						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory