BILL OF SUPPLY

					DILL							
SBI	FOOD PROD	UCTS				Invoice No		6387	Dated	05/03	/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									D	CREDIT		
	Rajasthan		ode: 08			Despatch I	Document	i No:	Dated	0	E /02/202E	
	: 08AJGPD9428	G2Z4	Pan No :	AJGPD9428							5 /03/2025	
Buyer						Despatch ³	_		Delivery	Station	55.4.5	
KAJOD MAL SATYA NARAYAN DEVLI							TAN	1AR GOLDE	N		DEVLI	
DEVLI		State	: Rajasthan	,	Code: 08							
GSTIN	: UnRegistere	ed				Broker	DL GANES	SH JI BUND	[I I		
SNo.	Description Of Go	ods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED INDIAN GLORY					10063020	2.00	60.00	3,475.00	0.00	2,085.00	
2	RICE EXEMPTED 521 EVERY DAY					10063020	1.00	30.00	6,501.00	0.00	1,950.30	
						Total	3	90	Total		4,035.30	
Other	Charges				·		1	Other Cha	arges		52.70	
MUDDAT		TULAI	LOADING	LABOUR				CGST TA	Χ		0.00	
10.43	5.21	7.50	7.50	22.00				SGST TA	X		0.00	
								Net Amou	unt		4,088.00	
Amount	In Words Rupees	Four Thou	sand Eighty	Eight Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				10063020	20 CGST 0.0%+SGST 0.0%		4,035.30	0.00				
Rema	rks:											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory