BILL OF SUPPLY

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SBI	FOOD PRODUCTS			Invoice No.		6893	Dated	28/03/	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								CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /03/2025	
Buyer SANJAYKUMAR TANMAYKUMAR				Despatch T	Through	T SARA	Delivery N		RDARSAHAR	
SANJAYKUMAR TANMAYKUMARSARDARSHAHAR, UTRADA BAZAR SARDARSAHAR State: Rajasthan Code: 08 Pincode: 331403										
GSTIN	: 08AAZPU0683L1ZM	PAN No. AAZPU	0683L	Broker [DL MTC					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other	KABULI CHANA BADAM Charges			071320 Total	1.00	30.00 30.00 Other Cha CGST TA SGST TA	X	0.00	2,235.30 2,235.30 -0.30 0.00 0.00	
						Net Amou			2,235.00	
Amoun	t In Words Rupees Two Tho	usand Two Hundred Thir	tv Five Onl	v .		HOL AIIIOC			2,235.00	
	Bankers :	acana ino nanaroa iiii	HSN Cod		scription	1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11011 000	lax Bo.	Sonption		/alue	Value	Value	
			071320	CGST 0.0%+SGST 0.0%		2,235.30	0.00	0.00		
Rema	arks:									
T- 1								D F00D -	20011072	
Termo	•				1		FVr C	R FUUU D	PUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory