BILL OF SUPPLY

								_	
SBI	FOOD PRODUCTS		Invoice N	No.	604	1 Dated	17/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			D	CREDIT		
State : Hajastrian			Despatc	n Docume	nt No:	Dated		7 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /02/2025	
			Despatc	n Through		_	Station	D.4.T.4.N.G.4.D.I.I	
JAI DADI KIRANA STORE RATANGARHRATANGARHState : RajasthanCode : 08					T AACH/	AL		RATANGARH	
GSTIN	: 08AIBPA5871G1ZG PAN No. AIBPA58	871G	Broker	DL J P LO	OHIYA				
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR		071390	5.00	150.00	7,101.00		10,651.50	
	BULLET							•	
			Total		5 150	Total		10,651.50	
Other	Charges				Other Ch	arges		80.50	
TULAI LOADING LABOUR			CGST TAX			×Χ	0.00		
12.50 12.50 55.00		SGST TAX			X	0.00			
					Net Amo	unt		10,732.00	
Amoun	t In Words Rupees Ten Thousand Seven Hundred Thi	rty Two Oı	nly.						
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%			10,651.50	0.00	0.00		
Rema	nrks:								
Terms						F 2	D FOOD :	PODLICTS	
, urmc				l l		EAT S	u u u u		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory