BILL OF SUPPLY

		_							
SBI	FOOD PRODUCTS	li	nvoice No.		5591	Dated	01/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311			Truck No Mode				ode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					VT			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							01	/02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	ANSHU TRADERS NEEM KA THANA			T 3/	AI BHAWANI	i	NEEM	I KA THANA	
NEEM	KA THANA State : Rajasthan	Code: 08							
GSTIN	: UnRegistered	1	Broker D	DL HARI C	IC MO				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA		11031110	1.00	30.00	4,001.00	0.00	1,200.30	
Other MUDDA:		-	Fotal	1	Other Char			1,200.30 21.70 0.00	
6.00 2.50 2.50 11.00			SGST TAX					0.00	
					Net Amou	nt		1,222.00	
Amoun	t In Words Rupees One Thousand Two Hundred Twer	nty Two Onl	y.		I.				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					ssessable alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		11031110	0 CGST 0.0%+SGST 0.0%		1,200.30	0.00	0.00		
Rema	arks:	-	-	-	-	-	-	_	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory