BILL OF SUPPLY

		DILL		- '					
SBI	FOOD PRODUCTS		Invoice No.		5771	Dated	10/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Decrete Decrees the			Datad	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Document No:			Dated	Dated 10 /02/2025		
Buyer			Despatch T	hrough		Delivery	Station		
	AL TRADING COMPANY MAHUWA		Doopaton 1	oug	T ROSHAI	-		MAHUWA	
MAHU		Code : 08							
GSTIN	: UnRegistered		Broker D	L SUBHA	M				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL SURAJ		071390	1.00	30.00	9,701.00	0.00	2,910.30	
2	ARHAR DALL JJ		071390	1.00	30.00	9,801.00	0.00	2,940.30	
3	HARI DAL		071390	1.00	30.00	9,151.00	0.00	2,745.30	
	SB BLACK		07122100	1.00	20.00				
4	MUNG MOGAR SB PINK		07133100	1.00	30.00	8,451.00	0.00	2,535.30	
			Total	4	120	Total		11,131.20	
Other	Charges				Other Cha	rges		63.80	
TULAI LOADING LABOUR			CGST TAX						
10.00 10.00 44.00			SGST TAX						
Amount	In Words Rupees Eleven Thousand One Hundred Nin	nety Five (Only.		Net Amou	ınt		11,195.00	
Our Bankers:			de Tax Des	scription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
A /C NO. 77222000244		071390 0713310	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		8,595.90	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713310	0 0031 0	J.U /0+3GC	31 0.0%	2,535.30	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory