BILL OF SUPPLY

								_	
SBI	FOOD PRODUCTS		Invoice No	0.	6350	Dated	04/03	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			<u> </u>	<u> </u>	N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 04 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallinam	Delivery Station		
Buyer RAMGOPAL RAJESH KUMAR NEAR BADA MANDIRJAIPUR, KISHANGARH RENWAL			Despatch	Through	T BHARTE	_	Station	RENWAL	
RENW Pincod GSTIN	le: 303603	Code : 08	Broker	DL GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	POTATO CHIPS 200		071290	2.00	32.00	12,401.00	0.00	3,968.32	
			Total	2		Total		3,968.32	
Other Charges					Other Cha	-		51.68	
MUDDAT TULAI LOADING LABOUR 19.84 5.00 5.00 22.00			SGST TAX						
			Net Amou						
Amoun	t In Words Rupees Four Thousand Twenty Only.				NOT AITO	uiit		4,020.00	
		HSN Cod	de Tay D	escription		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod			ac Tax B	CSCIPTION		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%		3,968.32	0.00			
Rema	nrks:								
T .							D F000		
Terms	•			1		LAP C	R FUUL I	DODUICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory