BILL OF SUPPLY

								_
SBI	FOOD PRODUCTS		Invoice No.		596	o Dated	14/02/	2025
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687							CREDIT
State :	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		/02/2025
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G					14	/02/2025
Buyer			Despatch T	•		Delivery	Station	
	YA TRADING COMPANY		T A	GRASEN	TRANSPO	RT		RENWAL
	A TRADING COMPANYPOST - AL, STATION ROAD							
RENW.	2	Code: 08						
GSTIN		5368E	Broker DL VIJAY BROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	MUNG MOGAR SB RED		07133100	10.00	300.00	9,951.00 Total	0.00	29,853.00
Othor	Charges				Other Ch			160.00
TULAI	LOADING LABOUR				CGST TA	-		0.00
25.00	25.00 110.00				SGST TA	λX		0.00
					Net Amo	unt		30,013.00
Amoun	t In Words Rupees Thirty Thousand Thirteen Only.							
	<u> Pankers :</u>	HSN Co	de Tax De	scription		Assessable Value	CGST Value	SGST
KKBK00 A/C NO BANK N	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537 : 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 500180	0713310	0 CGST	0.0%+SGS	ST 0.0%	29,853.00	0.00	Value 0.00
Rema	nrks:							
Terms	·					For S	B FOOD P	RODUCTS
				1			~~~	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	