## **BILL OF SUPPLY**

					DILL (	<i>-</i> .	<u>.</u>					0	
SBI	FOOD PRO	DUCTS				Invo	ice No.		682	o Dated	25/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						Order No.				Order Da	Order Date		
Phone: 7733080311						Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D				D	CREDIT		
State : Rajasthan State Code : 08						Despatch Document No:				Dated	25	6 /03/2025	
	: 08AJGPD94	28G2Z4	Pan No : A	AJGPD942	8G	_				D !:		703/2023	
Buyer			SEC MATAIN	A./ A		Des	patch T	hrough	T TIWA	Delivery	Station	NENWA	
NENW	ΓΙΝΑΤΗ ΕΝ΄ Δ		ite : Rajasthan		Code: 08				1 IIWA	KI .		ILIIWA	
		O.C.	no . Najastriari		0000. 11								
GSTIN	: UnRegist	ered				Bro	ker <b>D</b>	L GANES	SH JI BUND	•I	1		
SNo.	Description Of	Goods				HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED HDM SILKY					1000	063020	5.00	150.00	3,701.00	0.00	5,551.50	
						Tota	al	5	150	Total		5,551.50	
Othor	Charges					. 510			Other Ch			121.50	
MUDDAT		TULAI	LOADING	LABOUR					CGST TA	-		0.00	
27.76	13.88	12.50	12.50	55.00					SGST TA	λX		0.00	
									Net Amo	unt		5,673.00	
	t In Words Rupe	es Five Tho	usand Six Hui	ndred Sever									
Our Bankers :						HSN Code				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					1006302	20 CGST 0.0%+SGST 0.0%		ST 0.0%	5,551.50	0.00	Value 0.00		
Rema	rks:												

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory