BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		6843	Dated	26/03/	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						CASH			
State: Rajasthan State Code: 08			Despatch Document No:			Dated 26 /03/2025			
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						0 /03/2025	
Buyer			Despatch T	•		Delivery	Station		
Cash	Sale	0-1-00	**	PARTY-S	ELF-RECD**	•			
	•	Code : 08	D 1						
GSTIN			Broker				CCT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	1.00	30.00	7,081.00	0.00	2,124.30	
	RED VULL								
			Total	1	30	Total		2,124.30	
Other	Charges				Other Cha	rges		4.70	
TULAI LOADING			CGST TAX			(0.00		
2.50 2.50					SGST TAX			0.00	
					Net Amou	nt		2,129.00	
Amoun	t In Words Rupees Two Thousand One Hundred Twen	nty Nine On	ıly.						
Our Bankers:		HSN Cod	le Tax Des			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		07134000 CGST 0.0%+SG		0.0%+SGS	ST 0.0%	2,124.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	<u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory