BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	532	Dated	22/01/	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 Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	22	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2/01/2025	
Buyer			Despatch	Through		Delivery	Station		
	U KIRANA STORE,KHERALI				T ROSHA	N		KHEDLI	
KHEDI	I State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL R M BR	ROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED 521 ROYAL1		10063020	1.00	40.00	7,801.00	0.00	3,120.40	
2	RICE EXEMPTED		10063020	1.00	40.00	4,801.00	0.00	1,920.40	
3	PANI GOLD1 MALKA MASOOR		07134000	5.00	150.00	6,901.00	0.00	10,351.50	
4	KISSAN MATAR DAL		0713	2.00	60.00	4,101.00	0.00	2,460.60	
			Total	9		Total		17,852.90	
	Charges				Other Cha	-		214.10	
MUDDAT DALALI TULAI LOADING LABOUR			CGST TAX SGST TAX						
25.20	12.60 27.50 27.50 121.00								
A marin	t la Warda Burrasa Firebbasa Thausand Cintu Causa On				Net Amo	unt		18,067.00	
	t In Words Rupees Eighteen Thousand Sixty Seven On	_	. 1		T		1	T	
Our Bankers: HSN Co			de Tax De	escription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302						5,040.80	0.00	0.00	
A/C NO: 7733080311 071340						10,351.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180			CGST 0.0%+SGST 0.0%		2,460.60	0.00	0.00		
2. 2. 00									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory