## **BILL OF SUPPLY**

										_
SBI	FOOD PRODUCTS				Invoice N	lo.	5584	Dated	01/02	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No			Order D	ate	
Phone: 7733080311					Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687							V			CREDIT
State: Rajasthan State Code: 08					Despatch	n Document	: No:	Dated	•	1 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										1 /02/2025
Buyer RAM BILAS CHANDRA PRAKASH JAIN MAIN MARKETALIGARH, UNIARA, ALIGARH					•	n Through <b>PUR SAWA</b> :	IMADHOPU	_	Station	ALIGARH
ALIGARH         State : Rajasthan         Code : 08           Pincode :         304023           GSTIN :         08AFWPJ2404C1ZM         PAN No. AFWPJ2404C					Broker	DL GOPAL	. SAINI			
SNo.	Description Of Goods				HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED DAWAT				10063020	11.00	330.00	3,351.00	0.00	11,058.30
					Total	11	330	Total		11,058.30
Other	Charges						Other Cha	-		258.70
MUDDAT DALALI TULAI LOADING LABOUR			CGST TAX							
55.29 27.65 27.50 27.50 121.00			SGST TAX							
							Net Amo	unt		11,317.00
	t In Words Rupees Eleven The	ousand Three	Hundred S						1	
	ankers :			HSN Co	de Tax [	Description		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				11,058.30	0.00	Value 0.00				
Rema	rks:									
Terms								Eo.: C	B EOOD '	PODLICTS
I HITTIC						1		-Ar 6	11 11 1 1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory