## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS		Invoice No	Э.	5760	Dated	08/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					J52GB2632			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2025
Buyer			Despatch	Through		Delivery	Station	
	DDKUMAR RAMGOPAL							SHAHPURA
SAHAF	PURA State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAIN			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MATAR WHITE		0713	1.00	30.00	4,501.00	0.00	1,350.30
	Charges		Total	1	Other Cha	rges		1,350.30
TULAI LOADING			CGST TAX					
2.50 2.50			SGST TAX					
					Net Amou	nt		1,355.00
	t In Words Rupees One Thousand Three Hundred Fifty				1			<del>,                                    </del>
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			assessable alue	CGST Value	SGST Value	
		0713			1,350.30	0.00	0.00	
Rema	rks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory