BILL OF SUPPLY

			DILL O						0
SBI	FOOD PRODUCTS		I	nvoice No.	-	6628	Dated	12/03/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			C	Order No.			Order Date		
Phone: 7733080311			٦	Γruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			_	Despatch Document No:			CREDIT		
State: Rajasthan State Code: 08				Jespatch L	Jocument	NO:	Dated	12	/03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalistant		703/2023
Buyer		JAND	L	Despatch 1	_	IAR GOLDEI	Delivery	Station	DEVLI
DEVLI	1I NARAYAN GULAB CH State : R		Code : 08		1 741	IAR GOLDLI			
GSTIN		•		Broker I	DL GANES	H JI BUNDI			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	POTATO CHIPS			071290	1.00	7.00	27,801.00	Rate 0.00	1,946.07
	FRY YO			Total	1	7	Total		1,946.07
Other	Charges					Other Cha	-		25.93
MUDDAT		ABOUR				CGST TAX			0.00
9.73	2.50 2.50 11	1.00				SGST TAX			0.00
Amount	t In Words Rupees One Thousan	d Nine Hundred Sever	nty Two Or	alv		Net Amou	nt		1,972.00
	ankers :	a Mille Hallarea Sevel	HSN Code	-	acrintian	1,		CGST	SGST
		C CODE:	HSIN COUR	HSN Code Tax Description			Assessable /alue	Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			071290	CGST 0.0%+SGST 0.0%		1,946.07	0.00	0.00	
Rema	rks:								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory