## **BILL OF SUPPLY**

		DILL OI						0
SBI	FOOD PRODUCTS	li	nvoice No.		6891	Dated	28/03/2	2025
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognotch Dogument No.			CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	28	/03/2025
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428		>			Delivery		,03,2023
Buyer	ESH AGENCY UNIYARA	L	Despatch T	nrougn	T JOSH		Station	UNIYARA
UNIYA		Code : 08				_		
GSTIN	•	I	Broker <b>[</b>	OL MUKES	SH JI JAIN			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	MUNG SABUT		071390	2.00	60.00	9,401.00	Rate 0.00	5,640.60
	SRI		Total	2		Total		5,640.60
	Charges				Other Cha			32.40
TULAI LOADING LABOUR 5.00 5.00 22.00			SGST TAX					
3.00	3.00 22.00				Net Amou			5,673.00
Amoun	t In Words Rupees Five Thousand Six Hundred Seven	nty Three Or	nly.					
	Bankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable /alue	CGST Value	SGST Value	
KKBK00 A/C NO BANK N		071390	CGST 0.0%+SGST 0.0%		5,640.60	0.00	0.00	
Rema	nrks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory