BILL OF SUPPLY

		DILL OI	00111	- '				<u> </u>	
SBI	FOOD PRODUCTS	Ir	nvoice No.		6351	Dated	04/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No Mo				lode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08			espatch D	ocument	NO:	Dated	04	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Acanatah T	brough		Delivery		,,	
PRAJAPAT KIRANA BORAWAR			espatch T	mougn	T SHRI RAI	_	Glation	BORAWAR	
BORAWAR State: Rajasthan Code:									
GSTIN	: UnRegistered	F	Broker D	L J P LOI	HIYA				
SNo.	Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ROYAL		071390	1.00	30.00	6,201.00	0.00	1,860.30	
2	CHAWLA SABUT WHITE	(07133500	2.00	60.00	8,301.00	0.00	4,980.60	
		Т	otal	3	90	Total	-	6,840.90	
Other Charges			Other Char			<u>-</u>			
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00			SGST TAX						
Amoun	t In Words Rupees Six Thousand Eight Hundred Eight	ty Nine Only	<i>1</i> .		Net Amou	ınt		6,889.00	
					Assessable	CGST	SGST		
	ame: KOTAK MAHINDRA BANK, IFSC CODE:		·			√alue	Value	Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		1,860.30	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07133500	CGST	J.0%+SGS	51 0.0%	4,980.60	0.00	0.00	
J. 1.00									
Rema	nrks:			-					
				ı					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory