BILL OF SUPPLY

								_	
SBI	FOOD PRODUCTS		Invoice No) .	5495	Dated	29/01/	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					J52GA8660			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	101/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
			Despatch	Through		Delivery	Station		
	DDKUMAR RAMGOPAL							SHAHPURA	
SAHAF	PURA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAIN		1		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA TEJAS		071390	3.00	90.00	6,801.00	0.00	6,120.90	
2	KABULI CHANA HATHI NO.1		071320	1.00	30.00	10,001.00	0.00	3,000.30	
			Total	4	120	Total		9,121.20	
Other	Charges	-			Other Cha	rges		19.80	
TULAI LOADING			CGST TAX			(0.00		
10.00 10.00			SGST TAX		(0.00			
					Net Amou	nt		9,141.00	
Amoun	t In Words Rupees Nine Thousand One Hundred Forty	One Only	у.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable /alue	CGST Value	SGST Value		
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			6,120.90	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			3,000.30	0.00	0.00	
671705500180									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory