## **BILL OF SUPPLY**

		DILL O						J	
SBI	FOOD PRODUCTS	lı	nvoice No.		6066	Dated	19/02/	2025	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
	Lic.No.: 12223026000687	-	D t - l- D	\ · · · · · · · · · ·	NI	Datad		CASH	
	: Rajasthan State Code : 08 J : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>		Despatch D	ocument	No:	Dated	19	/02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	Sale		•	_	ELF-RECD*	-			
		Code : 08							
GSTIN	: UnRegistered	]	Broker <b>D</b>	DL SUBHA	М				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR ORANGE		07133100	1.00	30.00	9,751.00	0.00	2,925.30	
		-	Total	1		Total		2,925.30	
Other Charges					Other Cha	-		4.70 0.00	
TULAI LOADING 2.50 2.50			SGST TAX						
2.50	2.30				Net Amou			2,930.00	
Amoun	In Words Rupees Two Thousand Nine Hundred Thirt	ty Only.							
	Cankers:	HSN Code			Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07133100			2,925.30	0.00	0.00		
Rema	nrks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory