BILL OF SUPPLY

		DILL OI	00111					0	
SBI	FOOD PRODUCTS	In	voice No.	i	5919	Dated	13/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		0	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatch Dogument Mar			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	13	3 /02/2025	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428			Tlaa a.la		Delivery		, , , , , , , , , , , , , , , , , , , ,	
Buyer	ANLAL JAIN AND SONS BAJARIA	D	espatch T	nrougn	T KAILAS	_	Station	BAJRIA	
BAJAR		Code : 08				••			
GSTIN	•		Broker [DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	ARHAR DALL	'	071390	5.00	150.00	10,151.00	Rate 0.00	15,226.50	
	JJ	Т	otal	5	150	Total		15,226.50	
Other	Charges	*			Other Cha	-		80.50	
TULAI LOADING LABOUR			CGST TAX						
12.50 12.50 55.00			SGST TAX						
Amoun	t In Words Rupees Fifteen Thousand Three Hundred S	Seven Only			Net Amou	ınt		15,307.00	
			· ·			Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	11014 0000				Value	Value	Value	
KKBK00 A/C NO BANK N		071390	CGST 0.0%+SGST 0.0%		15,226.50	0.00	0.00		
Rema	nrks:								
_									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory