## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS			Invoice No.		5874	Dated	12/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Described D. 121			5	CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated <b>12 /02/2025</b>		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 "		2 / 02 / 2025
SHRI CHAVO SATI TRADERS MAIN MARKETISLAMPUR, ISLAMPUR				Despatch T	hrough	Т МІТТА	Delivery L	Station	ISLAMPUR
ISLAM Pincod GSTIN	le: 333024	Rajasthan C	Code : 08 <b>257B</b>	Broker					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB RED			071320	2.00	60.00	13,801.00	0.00	8,280.60
Oth	Observation			Total	2	Other Cha	Total		8,280.60 32.40
Other Charges TULAI LOADING LABOUR			CGST TAX			-			
5.00 5.00 22.00			SGST TAX						
Amoun	t In Words Rupees Eight Thousa	and Three Hundred Thi	irteen Onl	lv		Net Amou	ınt		8,313.00
	•	illa Tillee Hallarea Till	HSN Cod	•	orintion	1,	Assessable	CGST	SGST
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11014 000				/alue	Value	Value
			071320	CGST 0.0%+SGST 0.0%		8,280.60	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory