## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS		Invoice N	0.	5580	Dated	01/02/	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					RJ52GA0523			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /02/2025	
Buyer			Despatch	Through		Delivery	Station		
	DEEP TRADING COMPANY SAHAPURA							SHAHPURA	
SHAHE	PURA State : Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker	DL RADH	EY BROKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		071390	1.00	30.00	9,051.00	0.00	2,715.30	
TULAI	Charges		Total	1	Other Cha	rges (		2,715.30 4.70 0.00	
2.50 2.50			SGST TAX			(	0.00		
					Net Amou	nt		2,720.00	
Amount	In Words Rupees Two Thousand Seven Hundred Tw	enty Only	•						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			assessable /alue	CGST Value	SGST Value		
		071390	CGST	CGST 0.0%+SGST 0.0%		2,715.30	0.00	0.00	
Rema	ırks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory