BILL OF SUPPLY

SBI	FOOD PRODUCTS	I	Invoice No. 6056			Dated 18/02/2025		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	10	/02/2025
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025
Buyer			Despatch Ti	-		Delivery	Station	
	AVIR AGENCY		T RAJAST	HAN PRE	M KRISHNA	1		LADNU
LADNU	State: Rajasthan	Code: 08	D 1 =		_			
GSTIN	: UnRegistered]	Broker D	L KALU J	I		007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR MITAS		071390	1.00	30.00	7,151.00	0.00	2,145.30
		-	Total	1	30	Total	,	2,145.30
Other Charges			Other Char			<u>-</u>		
TULAI LOADING LABOUR			CGST TAX					
2.50 2.50 11.00			SGST TAX					
Amoun	t In Words Rupees Two Thousand One Hundred Sixty	One Only			Net Amou	nt		2,161.00
		HSN Code	I Tay Dag	orintion		an an an albin	CCCT	SGST
	Cankers :	HSIN COUR	lax Des			ssessable alue	CGST Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGST 0.0%		2,145.30	0.00	0.00	
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory