## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No		6597	Dated	11/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated		/00/000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							13	/03/2025	
Buyer			Despatch <sup>-</sup>	Through		Delivery	Station		
RID	II KIRANA STORE		T /	AGRASEN	TRANSPOR	Т		RENWAL	
RENW	AL State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker 1	DL LADHA	JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL CHAWLA SABUT SRI		07133500	2.00	60.00	8,601.00	0.00	5,160.60	
2	KALA CHANA SUNCITY		071390	1.00	30.00	6,101.00	0.00	1,830.30	
3	POHA EXEMPTED		190410	2.00	60.00	4,551.00	0.00	2,730.60	
J	PATANG					1,551100	0.00	2,750.00	
			Total	5	150	Total		9,721.50	
			Total	3				93.50	
	Charges				Other Cha	-		0.00	
MUDDAT TULAI LOADING LABOUR			SGST TAX						
13.65 12.50 12.50 55.00									
Amoun	t In Words Rupees Nine Thousand Eight Hundred Fifte	oon Only			Net Amou	ınt		9,815.00	
	·		. 1						
Our Bankers:			de Tax De	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071335			0 0001	0.00/ .000				Value	
KKBK0003537 071338 A/C NO: 7733080311 071390			00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			5,160.60 1,830.30	0.00 0.00	0.00 0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		190410		0.0%+SGS		2,730.60	0.00	0.00	
671705500180		100410		5.0 /51 000	. 0.070	2,700.00	0.00	0.00	
Rema	ırks:		<u> </u>		<u></u>			<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory