BILL OF SUPPLY

Mode/Terms Of Payment Fixed No. 12223026000687 State Rajasthan State Code 08 GSTIN 08AJGPD9428GZ24 Pan No : AJGPD9428G Pan No : AJ										
APPUR-302013	SBI	FOOD PRODUCTS		Invoice No.		6423	Dated	06/03/	2025	
State Rajasthan	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Despatch Document No: Dated O6 /03/2025 O6 /03	Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
STATE SAJOPD9428G224 Pan No : AJGPD9428G Despatch Through Description Descrip	FSSAI	Lic.No.: 12223026000687					D		CASH	
Despatch Through		•		Despatch L	ocument	: No:	Dated	06	/02/2025	
State : Rajasthan Code : 08			3G						/03/2025	
State Rajasthan Code OB				•	•	TI E DECD*	_	Station		
SNo. Description Of Goods HSN Code Qfy Weight Rate QST Rate Amount	Cash		0-4 00	**	PARIY-S	ELF-RECD*	•			
No. Description Of Goods		State: Rajastnan	50de : 00							
MAKKA MASOOR RED VULL Total 2 60 Total 4,191.00	GSTIN	: Unknown		Broker	I	I				
Total 2 60 Total 4,191.00	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Total 2 60 Total 4,191.00	1	MALKA MASOOR		07134000	2.00	60.00	6,985.00	0.00	4,191.00	
Other Charges 10.00 TULAI LOADING CGST TAX 0.00 5.00 5.00 Net Amount 4,201.00 Net Amount In Words Rupees Four Thousand Two Hundred One Only. Our Bankers: HSN Code Tax Description Assessable Value 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% 4,191.00 0.00 0.00		RED VULL								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory