BILL OF SUPPLY

		DILL OI	OO: : =	• •				9	
SBI	FOOD PRODUCTS	Ir	nvoice No.		6283	Dated	03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			espatch D	ocument	No:	Dated	0.	2 /02 /2025	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							3 /03/2025	
Buyer			espatch TI	-		Delivery	Station	D41D14	
VIKASH KIRANA STORE BAJRIA BAJRIA State: Rajasthan Code: 08				ТТ	ABDULGAN	1		BAJRIA	
BAJRI	A State : Rajasthan								
GSTIN	: UnRegistered	E	Broker D	L MUKES	SH JI JAIN	T.			
SNo.	Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	1.00	30.00	10,651.00	0.00	3,195.30	
2	Chana dal Jindal	(07139010	1.00	30.00	6,901.00	0.00	2,070.30	
3	URAD MOGAR RAMDOOT		071390	1.00	30.00	10,301.00	0.00	3,090.30	
		Т	otal	3	90	Total	 	8,355.90	
Other	Charges				Other Cha	-		48.10	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00			SGST TAX			<			
					Net Amou	ınt		8,404.00	
Amoun	t In Words Rupees Eight Thousand Four Hundred Fou	ur Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390 07139010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,285.60 2,070.30	0.00 0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory