BILL OF SUPPLY

AVI FOOD PRODUCTS

107, Road Number 14, Vki Area, Jaipur-302018

Invoice No. Dated

SL909

17/02/2025

Pymt Mode: CASH

Phone: 9829033386

Transporter J K TRANSPORT

Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08ABZFA7473M1ZD Pan No: ABZFA7473M Broker DL SELF

Buyer Details :

PURANMAL RAJENDRA KUMAR DAUSA

GSTIN: UnRegistered

DAUSA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	UNBRANDED PARCHED GRAM CHAANDI	071390	2.00	60.00	81.00	0.00	4,860.00
		Total	2	60	Total		4,860.00

Other Charges

Freight OutwardLoading And Unl

24.00 8.40

Other Charges 32.40 CGST TAX 0.00 SGST TAX 0.00

Net Amount 4,892.00

Amount In Words Rupees Four Thousand Eight Hundred Ninety Two Only.

Our Bankers:

STATE BANK OF INDIA A/c No: 41542564318

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	4,892.40	0.00	0.00

Remarks:

Terms:

All disputes shall be settled by Jaipur Jurisdiction only.
DISCLAIMER

"We hereby voluntarily forego our all types of actionable claim or enforecable right in respect of brand name printed on this bag"

Authorised Signatory