## **BILL OF SUPPLY**

B FOOD PRODUCTS		Invoice No. 6062			Dated	Dated <b>19/02/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Danastala	D	NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	10	0 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7   02   2025	
Buyer NKM INDUSTRIES		Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08AARFN8923C1ZY PAN No. AARFN8	923C	Broker	DL AASHIS	SH JI KHAN	DELWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
ARHAR DALL JJ		071390	50.00	1,500.00	9,875.00	0.00	148,125.00	
		Total	50	1,500	Total		148,125.00	
Other Charges		Other Char CGST TAX SGST TAX Net Amoun		0.00 0.00				
Amount In Words Rupees One Lakh Forty Eight Thousand Or	ne Hundre	d Twenty F	ive Only.				,	
Our Bankers:       HSN Co         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       071390         KKBK0003537       071390         A/C NO: 7733080311       071390         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       071705500180				Assessable /alue	CGST Value	SGST Value		
		CGST	0.0%+SGS	T 0.0%	148,125.00	0.00	0.00	
Remarks:				•			•	
Terms '					Eo. C	P E00D D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory