## **BILL OF SUPPLY**

<u> </u>	TOOD DRODUOTO		Invaina Na			. Datad	24 /02 /	/202E	
		Invoice No. 6141			Dated 21/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	/ment		
FSSAI Lic.No.: 12223026000687						Т		CREDIT	
State: Rajasthan State Code: 08			Despatch [	Document	No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2:	1 /02/2025	
Buyer			Despatch 1	hrough		Delivery	Station		
DEDI	RAJ BANWARI LAL RATANGARH				T AACH	AL	ı	RATANGARH	
RATANGARH State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ROYAL		071390	1.00	30.00	6,301.00	0.00	1,890.30	
2	KABULI CHANA BUTTER FLY		071320	1.00	30.00	8,801.00	0.00	2,640.30	
3	MALKA MASOOR A1		07134000	2.00	60.00	7,051.00	0.00	4,230.60	
			Total	4		<b>D</b> Total		8,761.20	
Other	Charges				Other Ch	arges		63.80	
TULAI LOADING LABOUR			CGST TAX			λX			
10.00 10.00 44.00			SGST TAX			·Χ	0.00		
					Net Amo	unt		8,825.00	
Amoun	In Words Rupees Eight Thousand Eight Hundred Two	enty Five	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		1,890.30	0.00	0.00			
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 0713406		CGST 0.0%+SGST 0.0%		2,640.30	0.00	0.00			
671705500180 07		0713400	0 CGST	0.0%+SGS	ST 0.0%	4,230.60	0.00	0.00	
Rema	rks:								
1101110	IA ANDY								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory