BILL OF SUPPLY

		T							
SBI	FOOD PRODUCTS		Invoice N	lo.		5606		03/02/	2025
JAIPUR-302013		Order No).			Order Da	ate		
Phone: 7733080311			Truck No)				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D			RS			CREDIT
State: Rajasthan State Code: 08			Despatch	ט ו	ocument	No:	Dated	03	3 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 02 / 2025
-			Despatch	n Th	rough		Delivery	Station	
	DHARAM TRADING COMPANY BAJAR					T ROSHA	N		BAJRIA
BAJRI	A State : Rajasthan C	Code : 08							
GSTIN : UnRegistered			Broker	D	L MUKES	H JI JAIN	T		
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811		07139010	0	5.00	150.00	6,951.00	0.00	10,426.50
2	ARHAR DALL RAGHAV		071390		3.00	90.00	9,851.00	0.00	8,865.90
			Total		8	240	Total		19,292.40
Other	Charges			1		Other Cha	irges		127.60
TULAI LOADING LABOUR		CGST TAX			X	0.00			
20.00 20.00 88.00		SGST TAX			X	0.00			
Amount	t In Words Rupees Nineteen Thousand Four Hundred	Twonty O	nlv			Net Amou	ınt		19,420.00
	•						A l- l -	0007	CCCT
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co			de Tax Description				Assessable Value	CGST Value	SGST Value
KKBK0003537 0713901			0 CGST 0.0%+SGST 0.0%			10,426.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			8,865.90	0.00	0.00	
671705500180									
Rema	arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory