## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS		Invoice No	).	6593	Dated	11/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Describe Described			D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated <b>11 /03/2025</b>		
	l: 08AJGPD9428G2Z4 Pan No : AJGPD9428	3G				Daliman		1 / 03/ 2023	
Buyer  GANESH KIRANA STORE NAHAUR  GANESH KIRANA STOREH212NAGAUR,  KRISHI UPAJ MANDI			Despatch	Through	T KUNA	Delivery L	Station	NAGOUR	
NAGOUR         State : Rajasthan         Code : 08           Pincode :         341001           GSTIN :         08AADPL5919N1Z8			Broker DL J P LOHIYA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other	ARHAR DALL JJ Charges		071390 Total	3.00	90.00 90 Other Cha	Total	0.00	9,450.90 9,450.90 48.10	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00		SGST TAX			X	0.00			
					Net Amou	ınt		9,499.00	
Amount	In Words Rupees Nine Thousand Four Hundred Nine								
Our Bankers:       HSN Cd         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:       071390					Assessable Value	CGST Value	SGST Value		
			CGST 0.0%+SGST 0.0%		9,450.90	0.00	0.00		
Rema	rks:				<u> </u>		<u> </u>	·	
Tormo						Fo:: C	D FOOD B	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory