BILL OF SUPPLY

| | | DILL OI | 00112 | | | | | 9 | |
|--|--|-------------|-----------------------|------------|------------|---------------|-----------------------|-----------|--|
| SBI | FOOD PRODUCTS | Ir | nvoice No. | | 5638 | Dated | 04/02/ | 2025 | |
| | RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013 | C | order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | ruck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | Despatch Document No: | | | Datad | CREDIT | | |
| State: Rajasthan State Code: 08 | | | espatch D | ocument | INO: | Dated | 04 | /02/2025 | |
| | I: 08AJGPD9428G2Z4 Pan No : AJGPD9428 | | \ | | | Dolivory | | 70272025 | |
| Buyer | AN KIRANA STORE DIDWANA | L | espatch T | • | AN GOLDE | Delivery N | Station | DIDWANA | |
| DIDW | | Code : 08 | | 11170 | AN GOLDE | ••• | | 222171171 | |
| | • | | Broker D | N 1010L | JTVA | | | | |
| GSTIN | : UnRegistered | 1 | blokel D | DL J P LOH | 111A | 1 | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MALKA MASOOR VANDE BHARAT | | 07134000 | 7.00 | 210.00 | 6,951.00 | 0.00 | 14,597.10 | |
| 2 | MOTH MOGAR MITAS | | 071390 | 6.00 | 180.00 | 7,101.00 | 0.00 | 12,781.80 | |
| 3 | HARI DAL JYOTI GOLD | | 071390 | 7.00 | 210.00 | 8,701.00 | 0.00 | 18,272.10 | |
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| | | | | | | | | | |
| | | ٦ | Total Total | 20 | 600 | Total | | 45,651.00 | |
| Other | Charges | · | | | Other Cha | - | | 320.00 | |
| TULAI LOADING LABOUR | | | CGST TAX | | | | | | |
| 50.00 50.00 220.00 | | | SGST TAX | | | X | 0.00 | | |
| Amoun | t In Words Rupees Forty Five Thousand Nine Hundred | d Seventy O | ne Onlv. | | Net Amo | unt | | 45,971.00 | |
| · · · · · · · · · · · · · · · · · · · | | | <u> </u> | | Assessable | CGST | SGST | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | , Tax Boo | onplion | | Value | Value | Value | |
| KKBK0003537 | | | | 0.0%+SGS | | 14,597.10 | 0.00 | 0.00 | |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : | | | CGST (| 0.0%+SGS | ST 0.0% | 31,053.90 | 0.00 | 0.00 | |
| 671705500180 | | | | | | | | | |
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| Rema | ırks: | | | | | | | | |
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| Terms: | For S B FOOD PRODUCTS |
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| | |
| | Authorised Signatory |