BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No	•	5539	Dated	31/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D t - l - [<u> </u>	R:			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	No:	Dated	31	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalina		1 / 01 / 2025	
-			Despatch 1	•	WAL TRAN	Delivery	Station	NAWA	
NEM	INATH TRADING CO. NAWA State : Rajasthan	Code: 08		I AGAR	WAL IKAN	3		IIAWA	
GSTIN	•		Broker I	DL S S BRO	OKER				
SNo.	Description Of Goods	.220	HSN Code	Qty	Weight	Rate	GST	Amount	
	CHANA DAL		07139010	10.00	300.00		Rate		
1	ROYAL		0/139010	10.00	300.00	7,051.00	0.00	21,153.00	
2	CHAWLA SABUT		07133500	1.00	30.00	8,201.00	0.00	2,460.30	
_	WHITE					0,202.00		_,	
3	KALA CHANA		071390	1.00	30.00	6,451.00	0.00	1,935.30	
	ROYAL								
			Total	12	360	Total		25,548.60	
Other Charges		ļ.						192.40	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
30.00 30.00 132.00			SGST TAX			X	0.00		
					Net Amo	unt		25,741.00	
Amoun	t In Words Rupees Twenty Five Thousand Seven Hund	dred Forty	One Only.					<u> </u>	
Our Bankers:			ode Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 0713						21,153.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,460.30	0.00	0.00		
671705500180		071390	CGS1	0.0%+3G3	01 0.0%	1,935.30	0.00	0.00	
Rema	arks:		<u> </u>					<u></u>	
				Т					
Tauman						F C		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory