BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No	0.	6467	Dated	07/03/	/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			D	<u> </u>		Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	0	7 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /03/2025	
Buyer			Despatch	Through		Delivery	Station		
	IF KIRANA				T SHRI RAI	4		MAKRANA	
MAKR	ANA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA RED		071390	2.00	60.00	6,501.00	0.00	3,900.60	
			Total	2	60	Total		3,900.60	
Other Charges		Other Char CGST TAX SGST TAX Net Amou		rges 0.40 0.00 0.00					
Amoun	t In Words Rupees Three Thousand Nine Hundred One	e Only.						· ·	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		071390	CGST	0.0%+SG	ST 0.0%	3,900.60	0.00		
Rema	arks:				<u> </u>				
Torma	,					Fo:: C	D E005 '	PRODUCTS	
<u>Terms</u>	<i>. •</i>					LOL 2	ひ しいいけ ド	- KUUUULIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory