BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS		Invoice No).	6395	Dated	05/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							05	/03/2025
Buyer			Despatch	Through		Delivery	Station	
	IT TRADERS PREM NAGAR			TI	BABA TRANS	5		JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CAPSULE		071390	1.00	30.00	11,001.00	0.00	3,300.30
2	RAJMA		071390	1.00	30.00	11,801.00	0.00	3,540.30
	CHITRA					,		•
			Total	2	60	Total		6,840.60
Other Charges					Other Cha	-		32.40
TULAI LOADING LABOUR			CGST TAX					
5.00 5.00 22.00			SGST TAX			0.00		
					Net Amou	nt		6,873.00
Amoun	In Words Rupees Six Thousand Eight Hundred Seve	nty Three	Only.					
Our Bankers:		de Tax D	escription	Д	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				•		'alue	Value	Value
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			6,840.60	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory