## **BILL OF SUPPLY**

		DILL OI	00					J	
SBI	FOOD PRODUCTS	In	voice No.		6360	Dated	04/03/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		0	Order No.			Order Da	Order Date		
Phone	: 7733080311	Tı	ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				<u> </u>	M	CREDIT			
State: Rajasthan State Code: 08			espatch L	Document	NO:	Dated	04	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				Tlaa a.la		Delivery		, 03, 2023	
Buyer	IT TRADERS PREM NAGAR	D	espatch T	•	BABA TRAN	-	Station	JAIPUR	
JAIPU		Code : 08							
GSTIN	: UnRegistered	В	roker [	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390	1.00	30.00	9,351.00	0.00	2,805.30	
		Т	otal	1		Total		2,805.30	
Other Charges TULAI LOADING LABOUR					Other Cha			15.70 0.00	
TULAI LOADING LABOUR 2.50 2.50 11.00			SGST TAX						
2.50	2.30				Net Amou			2,821.00	
Amount	t In Words Rupees Two Thousand Eight Hundred Twe	enty One Onl	y.						
	ankers:	HSN Code			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		2,805.30	0.00	0.00		
Rema	rks:								
			·						

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory