## **BILL OF SUPPLY**

		DILL G	00					9	
SBI	FOOD PRODUCTS	li	nvoice No.	i	5839	Dated	11/02/	2025	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Describe Description Alex			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	11	/02/2025	
Buyer	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428		Despatch T	Through		Delivery			
_	IT KIRANA STORE,BAJARIYA		реѕракси і	mougn	T KAILAS	_	Otation	BAJRIA	
BAJAR		Code : 08							
GSTIN	: UnRegistered	1	Broker <b>C</b>	OL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL		071390	5.00	150.00	9,975.00	0.00	14,962.50	
			Гotal	5		Total		14,962.50	
Other Charges					Other Cha			80.50 0.00	
TULAI LOADING LABOUR 12.50 12.50 55.00			SGST TAX						
12.00	12.00				Net Amo			15,043.00	
	t In Words Rupees Fifteen Thousand Forty Three Only				•			,	
	ankers:	HSN Code	· · · · · · · · · · · · · · · · · · ·		Assessable Value	CGST Value	SGST Value		
KKBK00 A/C NO BANK N	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537 : 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 500180	071390	CGST 0.0%+SGST 0.0%		14,962.50	0.00	0.00		
Rema	arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory