BILL OF SUPPLY

								-	
SBI	FOOD PRODUCTS		Invoice No		5474	Dated	28/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated	24	. /04 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /01/2025	
Buyer			Despatch 1	-		Delivery	Station		
PARI KIRANA STORE			T (GANPATI	ROAD LINES	3		KHANDAR	
KHANI	DAR State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker I	DL HANUN	MAN BROKER	t			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	1.00	30.00	10,401.00	0.00	3,120.30	
2	MALKA MASOOR KISSAN		07134000	3.00	90.00	6,851.00	0.00	6,165.90	
			Total	4	120	Total		9,286.20	
Other Charges				1	Other Charges			63.80	
TULAI LOADING LABOUR			CGST TAX			_			
10.00 10.00 44.00			SGST TAX			0.00			
					Net Amou	nt		9,350.00	
Amoun	t In Words Rupees Nine Thousand Three Hundred Fift	y Only.						<u> </u>	
		HSN Cod	de Tax De	scription		ssessable alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713			CGST	0.0%+SGS	ST 0.0%	3,120.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		0713400				6,165.90	0.00	0.00	
671705500180									
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory