## **BILL OF SUPPLY**

SBI	FOOD PRODUC	TS			Invoice No.		5719	Dated	08/02/	2025
	RAJDHANI KRISHI UP. R-302013	AJ MANDI SIKAR F	ROAD		Order No.			Order Da	ate	
Phone	: 7733080311				Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000	0687								CREDIT
		tate Code: 08			Despatch D	ocument	No:	Dated	00	/02/2025
GSTIN	l: 08AJGPD9428G2Z	4 Pan No : <b>A</b>	JGPD9428G							3 /02/2025
Buyer					Despatch T	Through		Delivery		
	ARMAL MAHAVI Mal mahavir	R PARSAD					T SARA	N	SAR	DARSAHAR
NEAR C	DSARDARSHAHAR, SABJI CLOCK TOWER ARSHAR	MANDI, State: Rajasthan	Code	e: 08						
Pincoo GSTIN	le: 331403 : <b>08AAVPA5031G</b>	1ZT PAN No.	AAVPA5031	ıG	Broker [	OL MTC				
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 521 EVERYDAY				10063020	11.00	330.00	6,351.00	0.00	20,958.30
<b>-</b>					TOtal	11	Other Cha			104.70
Other MUDDA:	Charges						CGST TA	•		0.00
104.79							SGST TA			0.00
1011,							Net Amou			21,063.00
Amoun	t In Words Rupees Twe	ntv One Thousand S	Sixty Three On	lv.				<u> </u>		21,000.00
	cankers :	•		SN Cod	le Tax Des	scription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA	BANK, IFSC CODE:						Value	Value	Value
BANK N	003537 I: 7733080311 Iame: ICICI BANK, IFSC ( IS00180	CODE: ICIC0006717		0063020	CGST	0.0%+SGS	GT 0.0%	20,958.30	0.00	0.00
Rema	nrks:									
						T				
Tormo						1		Eau C		

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	