## **BILL OF SUPPLY**

| SBI                             | FOOD PRODUCTS  | lı                       | Invoice No. 6888      |                |             | Dated               | Dated 28/03/2025      |               |  |
|---------------------------------|--|--------------------------|-----------------------|----------------|-------------|---------------------|-----------------------|---------------|--|
|                                 | RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>R-302013                  | C                        | Order No.             |                |             | Order Da            | Order Date            |               |  |
| Phone: 7733080311               |  |                          | ruck No               |                |             | Mode/Te             | Mode/Terms Of Payment |               |  |
| FSSAI Lic.No.: 12223026000687   |  |                          |                       |                |             | CREDIT              |                       |               |  |
| State: Rajasthan State Code: 08 |  |                          | Despatch Document No: |                |             | Dated               |                       |               |  |
| GSTIN                           | I: 08AJGPD9428G2Z4 Pan No: AJGPD9428                               | 3G                       |                       |                |             |                     |                       | 3 /03/2025    |  |
| Buyer                           |  |                          | espatch T             | •              |             | Delivery            | Station               |               |  |
|                                 | HAL ENTERPRICES PALSANA  |                          |                       | T VINA         | YAK TRAN    | S                   |                       | PALSANA       |  |
| PALSA                           | NA State: Rajasthan  | Code : 08                |                       |                |             |                     |                       |               |  |
| GSTIN                           | : UnRegistered   | I                        | Broker <b>D</b>       | L MUKES        | SH JI TAMBI | [                   |                       |               |  |
| SNo.                            | Description Of Goods   |                          | HSN Code              | Qty            | Weight      | Rate                | GST<br>Rate           | Amount        |  |
| 1                               | KABULI CHANA<br>SB PINK  |                          | 071320                | 1.00           | 30.00       | 9,501.00            | 0.00                  | 2,850.30      |  |
|                                 |  |                          |                       |                |             |                     |                       |               |  |
|                                 |  |                          |                       |                |             |                     |                       |               |  |
|                                 |  |                          |                       |                |             |                     |                       |               |  |
|                                 |  | ٦                        | Γotal                 | 1              |             | Total               |                       | 2,850.30      |  |
| Other                           | Charges  |                          |                       |                | Other Cha   | -                   |                       | 15.70         |  |
| TULAI LOADING LABOUR            |  |                          | CGST TAX              |                |             |                     |                       |               |  |
| 2.50 2.50 11.00                 |  |                          |                       |                |             |                     |                       |               |  |
| Amount                          | t In Words Rupees Two Thousand Eight Hundred Sixt                  | y Siy Only               |                       |                | Net Amou    | ınt                 |                       | 2,866.00      |  |
|                                 |  |                          | 1                     |                |             |                     |                       | 0007          |  |
|                                 | ankers:  | HSN Code Tax Description |                       | scription      |             | Assessable<br>Value | CGST<br>Value         | SGST<br>Value |  |
| KKBK00<br>A/C NO                | : 7733080311<br>lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : | 071320 CGST              |                       | 0.0%+SGST 0.0% |             | 2,850.30            | 0.00                  | 0.00          |  |
| Rema                            | orks:  |                          |                       |                |             |                     |                       |               |  |
|                                 |  |                          |                       |                |             |                     |                       |               |  |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
|        |                       |
|        | Authorised Signatory  |