## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS		Invoice I	No.	5703	Dated	07/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	D.		Order Da	ate	
Phone: 7733080311			Truck No	)		Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_		RJ41GA7040			CREDIT
State: Rajasthan State Code: 08			Despatc	h Documer	it No:	Dated	07	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despato	h Through		Delivery		
RAMSURUP MAHESH KUMAR				T SHYAN	1 ROADLINE	S	SHRI	MADHOPUR
SHRIM	MADHOPUR State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL R K	1	I		
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BUTTER FLY		071320	2.00	60.00	8,601.00	0.00	5,160.60
			Total	2	60	Total	*	5,160.60
Other Charges			•	Other Cha	ırges		10.40	
TULAI LOADING		CGST TAX						
5.00 5.00		SGST TAX			0.00			
					Net Amou	ınt		5,171.00
Amoun	t In Words Rupees Five Thousand One Hundred Seve	nty One O	nly.					
Our Bankers : HSN Co					Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320			CGST 0.0%+SGST 0.0%			5,160.60	0.00	Value 0.00
A/C NO: 7733080311			0.070			0,100.00	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Rema	<u>arks:</u>							
Terms						For S	R EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory