BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No).	6569	Dated	10/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			<u> </u>			D		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	10	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch	Through		Delivery	Station		
	I KIRANA NAINWA				T TIWA	RI		NENWA	
NENWA	State: Rajasthan C	Code : 08							
GSTIN :	UnRegistered		Broker	DL GANES	H JI BUND	I .			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	RICE EXEMPTED INDIAN GLORY		10063020	5.00	150.00	3,475.00	0.00	5,212.50	
	HARI DAL SB RED		071390	1.00	30.00	9,501.00	0.00	2,850.30	
	arhar dall SB Black		071390	1.00	30.00	11,001.00	0.00	3,300.30	
•	CHANA DAL RR		07139010	2.00	60.00	7,001.00	0.00	4,200.60	
			Total	9	270	Total		15,563.70	
0.1	•		Total		Other Cha			183.30	
Other C	Charges DALALI TULAI LOADING LABOUR				CGST TA	-		0.00	
26.06	13.03 22.50 22.50 99.00				SGST TA			0.00	
20.00	13.03 22.30 22.30 33.00				Net Amo			15,747.00	
Amount I	In Words Rupees Fifteen Thousand Seven Hundred F	Forty Seve	en Only.		1101711110			13,747.00	
	•	HSN Cod		accription		Associable	CCST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co						Assessable Value	CGST Value	Value	
KKBK0003537 1006302			20 CGST 0.0%+SGST 0.0%			5,212.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			6,150.60	0.00	0.00	
671705500180		0713901	0 CGST 0.0%+SGST 0.0%		4,200.60	0.00	0.00		
Remar	ks:								
				T					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory