## **BILL OF SUPPLY**

0 D 500D DD0D11050						D	40/00/		
			Invoice No. 6092			_	Dated 19/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Describe Described			Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	19 /02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7   02   2025	
-			Despatch	•		Delivery	Station		
Cash	Sale		*	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE		07133100	1.00	30.00	9,505.00	0.00	2,851.50	
2	KABULI CHANA BUTTER FLY		071320	1.00	30.00	8,715.00	0.00	2,614.50	
3	MALKA MASOOR VANDE BHART		07134000	1.00	30.00	7,081.00	0.00	2,124.30	
			Total	3	90	Total		7,590.30	
O41	Ohamaa		Total		Other Cha			14.70	
Other Charges TULAI LOADING			CGST TAX			-	•		
7.50 7.50		SGST TAX							
7.50	7.50				Net Amou			7,605.00	
Amoun	In Words Rupees Seven Thousand Six Hundred Five	Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 071331		0713310	00 CGST 0.0%+SGST 0.0%			2,851.50	0.00	0.00	
BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO: I		071320	CGST 0.0%+SGST 0.0%		2,614.50	0.00	0.00		
671705500180 071		0713400	0 CGST	0.0%+SGS	ST 0.0%	2,124.30	0.00	0.00	
Rema	rks:								
Tormo						F C	D FOOD 5	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory