BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS		Invoice No).	5702	Dated	07/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					J41GA7040			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	07	(00/000
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch '	-		Delivery		
NEW VRINDAVAN MART				T SHYAM	ROADLINES	6	SRI	MADHOPUR
SRI MADHOPUR State: Rajasthan Code: 08 Pincode: 332715								
GSTIN		026G	Broker	DL R K				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA Butter Fly		071320	2.00	60.00	8,601.00	0.00	5,160.60
2	KALA CHANA		071390	2.00	60.00	6,751.00	0.00	4,050.60
	Blue					,		•
			Total	4				9,211.20
Other Charges					Other Char	-		19.80 0.00
TULAI LOADING		SGST TAX						
10.00 10.00								
Amoun	t la Words Duness Nine Thousand Two Usundred Thirthe	v One Onl	l.,		Net Amou	nτ		9,231.00
	t In Words Rupees Nine Thousand Two Hundred Thirty				I -		0007	CCOT
Our Bankers:			de Tax De	escription		ssessable alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320			CGST 0.0%+SGST 0.0%			5,160.60	0.00	0.00
A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			4,050.60	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180								
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory