BILL OF SUPPLY

SBI	FOOD PRODUCTS	Ir	Invoice No. 6351			Dated 04/03/2025		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	order No.			Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	0.4	. /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/03/2025
Buyer			espatch T	_		Delivery	Station	
	JAPAT KIRANA BORAWAR	0 1 00			T SHRI RAN	1		BORAWAR
BORAV	NAR State: Rajasthan	Code: 08						
GSTIN	: UnRegistered	F	Broker D	L J P LOI	HIYA	ı		
SNo.	Description Of Goods	- 1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		071390	1.00	30.00	6,201.00	0.00	1,860.30
	ROYAL							•
		Т	otal	1	30	Total		1,860.30
Other	Charges				Other Cha	-		15.70
TULAI LOADING LABOUR			CGST TAX					
2.50 2.50 11.00			SGST TAX					
Amoun	In Words Rupees One Thousand Eight Hundred Sev	omtu Siv Om			Net Amou	int		1,876.00
			_		Ι.		2227	0007
	ankers:	HSN Code	lax Des			Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			CGST (CGST 0.0%+SGST 0.0%		1,860.30	0.00	0.00
KKBK0003537 A/C NO: 7733080311						.,000.00	0.00	0.00
671705	lame: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 500180							
Dares	whoe	<u> </u>						
Rema	ITKS:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory