BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		5412	Dated	25/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated 25 /01/2025			
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D. II		/01/2025	
Buyer			Despatch T	•	FI F DECD*	Delivery	Station		
Cash	State : Painathan	Code: 08	**	PARIT-S	ELF-RECD*	*			
	State : Rajasthan C								
GSTIN	: UnRegistered		Broker			1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	9,705.00	0.00	2,911.50	
2	CHANA DAL		07139010	1.00	30.00	7,181.00	0.00	2,154.30	
	ROYAL CITY								
			Total	2	60	Total		5,065.80	
Other	Charges				Other Cha	arges		10.20	
TULAI LOADING			CGST TAX			X			
5.00 5.00			SGST TAX			X	0.00		
					Net Amou	unt		5,076.00	
	t In Words Rupees Five Thousand Seventy Six Only.								
Our Bankers :		HSN Cod	HSN Code Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		071390	071390 CGST 0.0%+					Value	
A/C NO: 7733080311		07139010).0%+SGS		2,911.50 2,154.30	0.00	0.00 0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0710001		7.0701000	0.070	2,134.30	0.00	0.00	
0/1/05	DUUTOU								
Rema	ırks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory