BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		5299	Dated	21/01/	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					К.			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	2.	. /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /01/2025	
-		Despatch 7	Through		Delivery				
	ASH MAHESHWARI				T RAJAWA	Т	-	GACHIPURA	
GACH1	PURA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL J P LOI	HIYA	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SRI GREEN		07139010	2.00	60.00	7,651.00	0.00	4,590.60	
2	MUNG MOGAR SB RED		07133100	1.00	30.00	10,251.00	0.00	3,075.30	
3	MALKA MASOOR SB RED		07134000	1.00	30.00	7,301.00	0.00	2,190.30	
			Total	4	120	Total	1	9,856.20	
Other	Charges				Other Cha	irges		63.80	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
10.00 10.00 44.00		SGST TAX			X	0.00			
					Net Amou	ınt		9,920.00	
	t In Words Rupees Nine Thousand Nine Hundred Twer								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390 ⁻ A/C NO: 7733080311 0713310				4,590.60	0.00	0.00			
RANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:		0713310			3,075.30	0.00	0.00		
671705500180		0713400	u JUGST	U.U%+SGS	01 0.0%	2,190.30	0.00	0.00	
Rema	<u>arks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory