## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS	I	nvoice No.		6279	Dated	03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	0.7	102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	IT KIRANA STORE,BAJARIYA				T KAILAS	Н		BAJRIA	
BAJAR	IYA State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker <b>D</b>	L MUKES	H JI JAIN	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	7.00	210.00	7,101.00	0.00	14,912.10	
2	ARHAR DALL		071390	5.00	150.00	10,651.00	0.00	15,976.50	
	JJ							•	
			Total	12	360	Total		30,888.60	
Other	Charges	·			Other Cha	arges		192.40	
TULAI LOADING LABOUR			CGST TAX			Χ	0.00		
30.00 30.00 132.00			SGST TAX			Χ	0.00		
					Net Amo	unt		31,081.00	
Amoun	In Words Rupees Thirty One Thousand Eighty One C	Only.							
Our Bankers:			e Tax Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Code Tax Description			Value	Value	Value	
			07134000 CGST 0.0%+S0		ST 0.0%	14,912.10	0.00	0.00	
A/C NO: 7733080311				).0%+SGS		15,976.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			0001	7.0 70 TO GC	31 0.070	10,070.00	0.00	0.00	
671705	500180								
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory