

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 4389		Dated 19/12/2024													
		Order No.		Order Date													
		Truck No RJ 29 GA 7336		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 19 /12/2024													
Buyer DOKRYA TRADERS DOUSA		Despatch Through		Delivery Station DOUSA													
DOUSA State : Rajasthan Code : 08																	
GSTIN : UnRegistered		Broker DL HANUMAN BROKER															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	URAD MOGAR ANARKALI	071390	5.00	150.00	10,651.00	0.00	15,976.50										
		Total	5	150	Total	15,976.50											
Other Charges WAGES 25.00				Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,002.00													
Amount In Words Rupees Sixteen Thousand Two Only.																	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>15,976.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	15,976.50	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	15,976.50	0.00	0.00													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory