

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. 5788 | | Dated 10/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 41 GA 1940 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 10 /02/2025 | | | |
| Buyer KUSHI TRADING COMPANY | | Despatch Through | | Delivery Station RENWAL | | | |
| RENWAL State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DL BASANT JI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHANA DAL GREEN APPLE | 07139010 | 10.00 | 300.00 | 7,101.00 | 0.00 | 21,303.00 |
| | | Total | 10 | 300 | Total | 21,303.00 | |
| Other Charges TULAI LOADING 25.00 25.00 | | | | Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,353.00 | | | |
| Amount In Words Rupees Twenty One Thousand Three Hundred Fifty Three 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 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 07139010 | CGST 0.0%+SGST 0.0% | 21,303.00 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory