

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>5028</b>		Dated <b>13/01/2025</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /01/2025</b>	
Buyer <b>DUDWAL TRADING COMPANY,MAHUA</b>				Despatch Through <b>T ROSHAN</b>		Delivery Station <b>MAHUWA</b>	
MAHUWA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL HANUMAN BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	10.00	300.00	10,051.00	0.00	30,153.00
2	URAD MOGAR RAMDOOT	071390	5.00	150.00	11,101.00	0.00	16,651.50
		Total	<b>15</b>	<b>450</b>	Total	46,804.50	
<b>Other Charges</b> TULAI      LOADING      LABOUR 37.50      37.50      165.00					Other Charges      240.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      47,045.00</b>		
Amount In Words <b>Rupees Forty Seven Thousand Forty Five Only.</b>							
<b>Our Bankers :</b> 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
		07133100	CGST 0.0%+SGST 0.0%		30,153.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		16,651.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory