

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. 5789		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	HARI DAL DEEPAK	071390	10.00	300.00	8,601.00	0.00	25,803.00
		Total	10	300	Total	25,803.00	
Other Charges TULAI LOADING 25.00 25.00					Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,853.00		
Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Three Only.							
<u>Our Bankers :</u> 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
		071390	CGST 0.0%+SGST 0.0%		25,803.00	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory