

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. 5513		Dated 29/01/2025	
				Order No.		Order Date	
				Truck No RJ29GA66516		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 29 /01/2025	
Buyer DOKRYA TRADERS DOUSA DOUSA State : Rajasthan Code : 08				Despatch Through T MAHUVA MADAWAR		Delivery Station DOUSA	
GSTIN : UnRegistered				Broker DL HANUMAN BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR KAMAL	07133100	10.00	300.00	9,901.00	0.00	29,703.00
		Total	10	300	Total	29,703.00	
Other Charges TULAI LOADING 25.00 25.00					Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,753.00		
Amount In Words Rupees Twenty Nine Thousand Seven 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
		07133100	CGST 0.0%+SGST 0.0%		29,703.00	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory