

# 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

Buyer

**SHRI PRATHAM TRADING CO. (NIWAI)**

Invoice No.

**1549**

Dated

**05/07/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**05 /07/2024**

Despatch Through

**T GOVIND**

Delivery Station

**NIVAI**

State : Rajasthan

Code : 08

GSTIN : **UnRegistered**

Broker

**DL GANESH JI BUNDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	07132302	2.00	60.00	7,501.00	0.00	4,500.60
2	KABULI CHANA SB PINK	071320	2.00	60.00	11,701.00	0.00	7,020.60
3	MUNG SABUT SRI M	0713	1.00	30.00	9,401.00	0.00	2,820.30
4	CHANA DAL MANTRI B	07139010	5.00	150.00	8,451.00	0.00	12,676.50
5	ARHAR DALL RAGHAV	071390	3.00	90.00	16,401.00	0.00	14,760.90
		Total	<b>13</b>	<b>390</b>	Total	41,778.90	

### Other Charges

WAGES LABOUR  
65.00 130.00

Other Charges

195.10

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**41,974.00**

Amount In Words **Rupees Forty One Thousand Nine Hundred Seventy Four Only.**

### Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537  
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132302	CGST 0.0%+SGST 0.0%	4,500.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,020.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,820.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	12,676.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	14,760.90	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory