

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1786</b>		Dated <b>18/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /07/2024</b>			
Buyer <b>SHRI PRATHAM TRADING CO. (NIWAI)</b>		Despatch Through <b>T GOVIND</b>		Delivery Station <b>NIVAI</b>			
State : Rajasthan Code : 08		Broker <b>DL GANESH JI BUNDI</b>					
GSTIN : <b>UnRegistered</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL	071390	3.00	90.00	11,951.00	0.00	10,755.90
2	MUNG MOGAR PARAMPARA	07133100	2.00	60.00	10,851.00	0.00	6,510.60
		Total	<b>5</b>	<b>150</b>	Total	17,266.50	
<b>Other Charges</b> WAGES LABOUR 25.00 50.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 17,342.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Three Hundred Forty Two Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		10,755.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,510.60	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory