BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2118			Dated	Dated 06/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					К.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	0.0	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer SHRI PRATHAM TRADING CO. (NIWAI)			Despatch	Through	T GOVIN	Delivery D	Station	NIVAI	
•		Code: 08							
GSTIN: UnRegistered			Broker	DL GANES	SH JI BUND	I			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SB PINK		071320	4.00	120.00	13,501.00	0.00	16,201.20	
2	ARHAR DALL RAGHAV		071390	4.00	120.00	15,001.00	0.00	18,001.20	
			Total	8	240	Total		34,202.40	
Other Charges				Other Cha	arges		119.60		
WAGES LABOUR				CGST TA	Χ		0.00		
40.00 80.00			SGST TA		0.00				
		Net Amo		ınt 34,322.00					
Amount	t In Words Rupees Thirty Four Thousand Three Hundr	red Twenty	Two Only	/.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071320		071320	CGST 0.0%+SGST 0.0%		ST 0.0%	16,201.20	0.00	0.00	
A/C NO: 7733080311 07139		071390	CGST 0.0%+SG				0.00	0.00	
Rema	ırks:	_							
Terms						For S	B FOOD P	RODUCTS	
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