## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5083		<b>3</b> Dated	Dated 09/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	00	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer			Despatch	Through		Delivery	Station	
SHR	I PRATHAM TRADING CO. (NIWAI)				T GOVIN	ID		NIVAI
•	State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL GAN	ESH JI BUND	I		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED  JJI GREEN		10063020	5.00	150.00	3,575.00	0.00	5,362.50
2	RICE EXEMPTED  JJI RED		10063020	10.00	300.00	4,275.00	0.00	12,825.00
			Total	1	5 450	Total		18,187.50
Other	Charges				Other Ch	arges		225.50
WAGES LABOUR				CGST TA	X		0.00	
75.00 150.00				SGST TA	Х		0.00	
					Net Amo	unt		18,413.00
Amount	In Words Rupees Eighteen Thousand Four Hundred	Thirteen (	Only.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		1006302	CGST 0.0%+SGST 0.0%		18,187.50	0.00	0.00	
Remarks:								
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory