BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	1987	Dated	30/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Danastala	D	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	it No:	Dated	30	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/07/2024	
Buyer		Despatch	Through	T COVIN	Delivery	Station	NIVAI	
SHRI PRATHAM TRADING CO. (NIWAI) State: Rajasthan	Code: 08			T GOVIN	<u> </u>		MIANI	
. State : Rajastrian	Jude . 00							
GSTIN: UnRegistered		Broker		SH JI BUNDI	·	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	1.00	30.00	15,301.00	0.00	4,590.30	
2 CHANA DAL		07139010	1.00	30.00	8,501.00	0.00	2,550.30	
MANTRI P								
		-					7 4 40 00	
		Total	2		Total		7,140.60	
Other Charges				Other Cha	-		30.40	
WAGES LABOUR				CGST TA			0.00	
10.00 20.00				SGST TA			0.00	
				Net Amou	ınt		7,171.00	
Amount In Words Rupees Seven Thousand One Hundred Sev								
Our Bankers :	HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071000	CCCT	0.00/ .00				Value	
A/C NO: 7733080311	071390 0713901		0.0%+SG 0.0%+SG		4,590.30 2,550.30	0.00 0.00	0.00 0.00	
	0713301	0 0031	0.076+30	31 0.076	2,550.50	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	