

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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.

3411

Dated

22/10/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /10/2024

Despatch Through

T GOVIND

Delivery Station

NIVAI

State : Rajasthan

Code : 08

GSTIN : UnRegisteredBroker **DL GANESH JI BUNDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB PINK	071320	3.00	90.00	15,301.00	0.00	13,770.90
2	MUNG MOGAR KOTAK	07133100	1.00	30.00	9,801.00	0.00	2,940.30
3	HARI DAL BLACK DIAMOND	071390	1.00	30.00	8,851.00	0.00	2,655.30
		Total	5	150	Total	19,366.50	

Other Charges

WAGES LABOUR
25.00 50.00

Other Charges

75.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount**19,442.00**Amount In Words **Rupees Nineteen Thousand Four Hundred Forty Two 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
071320	CGST 0.0%+SGST 0.0%	13,770.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,655.30	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory