BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3356		Dated	Dated 19/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	<u>-</u>	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					19	/10/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
PRABHUDAYAL AND COMPANY			TR	AM LAKHA	N	MA	NOHARPUR	
MANOHARPUR State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker D	L TRIVE	NI BROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SB BLUE		071390	2.00	60.00	9,051.00	0.00	5,430.60	
2 URAD SABUT		071390	1.00	30.00	11,101.00	0.00	3,330.30	
SB RED KALA CHANA		071390	1.00	30.00	7,951.00	0.00	2,385.30	
SUNCITY 4 KALA MASUR		071390	2.00	60.00	7,251.00	0.00	4,350.60	
BULLET								
5 MALKA MASOOR		07134000	2.00	60.00	7,601.00	0.00	4,560.60	
		Total	8	240	Total		20,057.40	
Other Charges WAGES LABOUR 40.00 80.00	Other Charges CGST TAX SGST TAX Net Amount				119.60 0.00 0.00 20,177.00			
Amount In Words Rupees Twenty Thousand One Hundred Se	venty Seve	en Only.					20,177.00	
Our Bankers : HSN Coo		de Tax Description		Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%					Value	
A/C NO: 7733080311 071340				15,496.80 4,560.60	0.00	0.00		
Remarks:								
Terms: For S.B. FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory