

# BILL OF SUPPLY

Original

## S B FOOD PRODUCTS

E-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.

**5121**

Dated

**12/03/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**12 /03/2024**

Despatch Through

**T GOVIND**

Delivery Station

**NIVAI**

State : Rajasthan Code : 08

GSTIN : UnRegistered

Broker **DL GANESH JI BUNDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL	0713	2.00	60.00	10,451.00	0.00	6,270.60
	NEELAM						
2	MUNG MOGAR	07133100	5.00	150.00	11,201.00	0.00	16,801.50
	SWASTIK MOTA POLOISH						
3	MALKA MASOOR	07134000	6.00	180.00	7,201.00	0.00	12,961.80
	VANDE BHARAT						
4	URAD DAL	071390	2.00	60.00	11,851.00	0.00	7,110.60
	21000						
5	URAD MOGAR	071390	2.00	60.00	11,651.00	0.00	6,990.60
	RAMDOOT						
6	CHANA DAL	07139010	2.00	60.00	7,101.00	0.00	4,260.60
	SUNCITY						
7	ARHAR DALL	071390	2.00	60.00	14,051.00	0.00	8,430.60
	RAGHAV						
		Total	<b>21</b>	<b>630</b>	Total	62,826.30	

### Other Charges

WAGES LABOUR

105.00 210.00

Other Charges

314.70

CGST TAX

0.00

SGST TAX

0.00

**Net Amount**

**63,141.00**

Amount In Words **Rupees Sixty Three Thousand One Hundred Forty One 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
0713	CGST 0.0%+SGST 0.0%	6,270.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	16,801.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	12,961.80	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	22,531.80	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,260.60	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory