

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				Invoice No. 3827		Dated 16/11/2024	
				Order No.		Order Date	
				Truck No KJ		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 16 /11/2024	
Buyer SHRI PRATHAM TRADING CO. (NIWAI)				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	CHANA DAL SRI RED	07139010	4.00	120.00	8,201.00	0.00	9,841.20
2	CHAWLA MOGAR SRI DESI	071360	2.00	60.00	8,601.00	0.00	5,160.60
3	MALKA MASOOR SB RED	07134000	2.00	60.00	7,551.00	0.00	4,530.60
		Total	8	240	Total	19,532.40	
Other Charges WAGES LABOUR 40.00 80.00					Other Charges 119.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,652.00		
Amount In Words Rupees Nineteen Thousand Six Hundred Fifty Two Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		9,841.20	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		5,160.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,530.60	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory