BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5450			Dated	Dated 28/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	20	2 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2024	
SHRI PRATHAM TRADING CO. (NIWAI)			Despatch ⁻	Through	T GOVIN	Delivery D	Station	NIVAI	
		Code : 08							
GSTIN	: UnRegistered		Broker	DL GANES	H JI BUNDI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR VANDE BHARAT		07134000	1.00	30.00	7,351.00	0.00	2,205.30	
2	CHANA DAL MRI BOLD		07139010	1.00	30.00	7,225.00	0.00	2,167.50	
			Total	2	60	Total		4,372.80	
Other Charges				Other Cha	rges		30.20		
WAGES LABOUR				CGST TAX			0.00		
10.00 20.00		SGST TAX		0.00					
		Net Amour		ınt	nt 4,403.00				
Amoun	t In Words Rupees Four Thousand Four Hundred Three	ee Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 07134000		CGST	0.0%+SGS	ST 0.0%	2,205.30	0.00	0.00		
A/C NO: 7733080311 071390		07139010	CGST	0.0%+SGST 0.0%		2,167.50	0.00	0.00	
Rema	nrks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory