## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2562 Dated 29/08/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	D t - l -	D	K.			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	20	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		700/2024
Buyer		Despatch	Through	T GOVIN	Delivery	Station	NIVAI
SHRI PRATHAM TRADING CO. (NIWAI)  State: Rajasthan	Code: 08			1 30411			MIVAL
	-	D 1					
GSTIN: UnRegistered		Broker	DL GANES	SH JI BUND			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SB RED		07134000	5.00	150.00	7,601.00	0.00	11,401.50
		Total	5	150	Total	<b>'</b>	11,401.50
Other Charges				Other Cha			75.50
WAGES LABOUR				CGST TA			0.00
25.00 50.00				SGST TA			0.00
Amount In Words Rupees Eleven Thousand Four Hundred Se	wonty So	on Only		Net Amou	ınt		11,477.00
·	HSN Cod				A  -  -	CCCT	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			escription		Assessable Value	CGST Value	Value
KKBK0003537 A/C NO: 7733080311	0713400	0 CGST	0.0%+SG	ST 0.0%	11,401.50	0.00	0.00
Remarks:		<u> </u>					
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	