## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	No.		2977	Dated	26/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No			= -	Order Da			
JAIPUR-302013			•						
Phone: 7733080311		Truck No	)			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687		=			K)			CREDIT
State :	Rajasthan State Code: 08		Despatch	h Docu	ment	No:	Dated	26	100/2024
	I: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>								6/09/2024
Buyer			Despatch	h Throu	ıgh		Delivery	Station	
SHRI PRATHAM TRADING CO. (NIWAI)						T GOVIN	)		NIVAI
•	State : Rajasthan Co	ode : 08							
GSTIN: UnRegistered		Broker	DL G	ANES	H JI BUNDI				
SNo.	Description Of Goods		HSN Cod	de C	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL		071390	4.	.00	120.00	14,401.00	0.00	17,281.20
1	RAGHAV		0, 200				11, 101.00	0.00	17,201.20
			Total		4	120	Total		17,281.20
Other Charges						Other Cha			59.80
WAGES LABOUR						CGST TAX			0.00
20.00 40.00						SGST TAX	<		0.00
						Net Amou	int		17,341.00
Amount In Words Rupees Seventeen Thousand Three Hundred Forty One Only.									
Our Bankers:		de Tax Description			Assessable		CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		2007 200/ 200				/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%			17,281.20	0.00	0.00	
, , 0 . (3. , , , 33000311									
Rema	<u>rks:</u>								
Terms: For S B FOOD PRODUCTS									
<u>Terms</u>	Ź					For S	B FOOD P	RODUCTS	

Authorised Signatory