

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.

1695

Dated

13/07/2024

Order No.

Order Date

Truck No

KT

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /07/2024

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 | KABULI CHANA PINK | 071320 | 4.00 | 120.00 | 12,201.00 | 0.00 | 14,641.20 |
| 2 | ARHAR DALL RAGHAV | 071390 | 3.00 | 90.00 | 16,051.00 | 0.00 | 14,445.90 |
| 3 | MUNG SABUT SRI MOTA | 0713 | 2.00 | 60.00 | 9,601.00 | 0.00 | 5,760.60 |
| | | Total | 9 | 270 | Total | 34,847.70 | |

Other Charges

WAGES LABOUR
45.00 90.00

Other Charges 135.30
CGST TAX 0.00
SGST TAX 0.00

Net Amount 34,983.00

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Eighty Three 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 |
|----------|---------------------|------------------|------------|------------|
| 071320 | CGST 0.0%+SGST 0.0% | 14,641.20 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 14,445.90 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 5,760.60 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory