BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4526			Dated 07/02/2024			
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 I	Jocument	No:	Dated	0.	7 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /02/2024	
Buyer				Γhrough		Delivery	Station		
SHR	I PRATHAM TRADING CO. (NIWAI)				T GOVIN	D		NIVAI	
•	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker I	DL GANES	H JI BUNDI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED JJI GRREN		10063020	3.00	90.00	3,551.00	0.00	3,195.90	
2	RICE EXEMPTED JJI RED		10063020	10.00	300.00	4,301.00	0.00	12,903.00	
			Total	13	300	Total		16,098.90	
0.1	01		Τοιαι	13	Other Cha			316.10	
MUDDAT	Charges I DALALI WAGES LABOUR				CGST TA			0.00	
80.50 40.25 65.00 130.00		SGST TAX							
00.50	40.25 05.00 150.00				Net Amou			16,415.00	
Amoun	t In Words Rupees Sixteen Thousand Four Hundred F	Fifteen Onl	lv		Not Amou			10,415.00	
	Pankers:	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					√alue	Value	Value		
KKBK0003537 A/C NO: 7733080311			0 CGST 0.0%+SGST 0.0%			16,098.90	0.00		
Rema	nrks:		1						
Terms						For S	R FOOD I	PRODUCTS	
1 411113	•			1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory