

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.

2660

Dated

04/09/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /09/2024

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	MALKA MASSOR KORI	07134000	4.00	120.00	7,001.00	0.00	8,401.20
2	CHAWLA MOGAR	071360	1.00	30.00	7,801.00	0.00	2,340.30
3	RUDRAX	07133100	1.00	30.00	10,301.00	0.00	3,090.30
4	MUNG MOGAR	071390	4.00	120.00	14,901.00	0.00	17,881.20
	ORENGE KORA						
	ARHAR DALL						
	RAGHAV						
Total			10	300	Total		31,713.00

Other Charges

WAGES LABOUR
50.00 100.00

Other Charges	150.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	31,863.00

Amount In Words **Rupees Thirty One Thousand Eight Hundred Sixty 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
07134000	CGST 0.0%+SGST 0.0%	8,401.20	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,090.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	17,881.20	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory