BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 36			3608	Dated	Dated 29/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311		Truck	No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687						K)			CREDIT	
State: Rajasthan State Code: 08			Desp	atch L	Ocument	No:	Dated	24	110/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /10/2024	
Buyer			Desp	atch T	hrough		Delivery	Station		
SHRI PRATHAM TRADING CO. (NIWAI)						T GOVIN)		NIVAI	
•	State: Rajasthan C	ode : 08								
GSTIN: UnRegistered			Brok	er C	DL GANES	H JI BUNDI				
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071	390	1.00	30.00	12,601.00	0.00	3,780.30	
			Total		1	30	Total		3,780.30	
Other Charges					Other Cha	rges		14.70		
WAGES LABOUR					CGST TAX			0.00		
5.00 10.00			SGST T			SGST TAX	X 0.00			
				Net Amount			3,795.00			
Amount	In Words Rupees Three Thousand Seven Hundred Ni	nety Five	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 071390		de Tax Description			Assessable /alue	CGST Value	SGST Value			
		CGST 0.0%+SGS		ST 0.0% 3,780.30		0.00	0.00			
Rema	rks:									
Terms: For S B FOOD PRODUCTS										
I CITIIS	<u> </u>						FOF 3	D FUUD P	KODOCI 5	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory