## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |  |          | nvoice N | lo.       | 5052                            | Dated               | 08/03/        | 2024                              |
|---|--|----------|----------|-----------|---------------------------------|---------------------|---------------|-----------------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |  |          | Order No |           |                                 | Order Da            | ate           |                                   |
| Phone: 7733080311   |  |          | ruck No  |           |                                 | Mode/Te             | rms Of Pay    | ment                              |
| FSSAI Lic.No.: 12223026000687                               |  |          |          |           | K.                              |                     |               | CREDIT                            |
| State: Rajasthan State Code: 08                             |  |          | Despatch | Documen   | t No:                           | Dated               | 00            | 10212024                          |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |  |          |          |           |                                 |                     |               | 3/03/2024                         |
| Buyer SHRI PRATHAM TRADING CO. (NIWAI)                      |  |          | Despatch | Through   | T GOVIN                         | Delivery<br>D       | Station       | NIVAI                             |
|   | State: Rajasthan                                 | Code: 08 |          |           |                                 |                     |               |                                   |
| GSTIN: UnRegistered   |  |          | Broker   | DL GANES  | SH JI BUND                      | Į.                  |               |                                   |
| SNo.  | Description Of Goods                             |          | HSN Coo  | de Qty    | Weight                          | Rate                | GST<br>Rate   | Amount                            |
| 1   | KABULI CHANA KAJU BADAM                          |          | 0713     | 1.00      | 30.00                           | 11,001.00           | 0.00          | 3,300.30                          |
| Other WAGES 5.00  | Charges LABOUR 10.00                             | -        | Total    | 1         | Other Cha<br>CGST TA<br>SGST TA | X<br>X              |               | 3,300.30<br>14.70<br>0.00<br>0.00 |
| A   | Alle Woods D. T. T. T. LT. U. L.E.               |          |          |           | Net Amou                        | ınt                 |               | 3,315.00                          |
|   | t In Words Rupees Three Thousand Three Hundred F |          | I_       |           | Т                               |                     |               | 0000                              |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                  |  | HSN Code | ·        |           | ,                               | Assessable<br>Value | CGST<br>Value | SGST<br>Value                     |
| KKBK00<br>A/C NO  | 0: 7733080311                                    | 0713     | CGS      | Г 0.0%+SG | SI 0.0%                         | 3,300.30            | 0.00          | 0.00                              |
| Rema  | nrks:  |          |          |           |                                 |                     |               |                                   |
| Torms   | ···  |          |          |           |                                 | Ea:: C              | D E00D D      | DODUCTO                           |
| <u>Terms</u>  | <u>.</u>   |          |          |           |                                 | ror S               | D FUUU P      | RODUCTS                           |