

# 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. **3327**

Dated **17/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ**

**CREDIT**

Despatch Document No:

Dated

**17 /10/2024**

Despatch Through

Delivery Station

**T GOVIND**

**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	ARHAR DALL RAGHAV	071390	4.00	120.00	12,801.00	0.00	15,361.20
2	KABULI CHANA SB PINK	071320	2.00	60.00	15,301.00	0.00	9,180.60
3	CHANA DAL MANTRI	07139010	1.00	30.00	9,101.00	0.00	2,730.30
		Total	<b>7</b>	<b>210</b>	Total	27,272.10	

### Other Charges

WAGES LABOUR  
35.00 70.00

Other Charges 104.90  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 27,377.00**

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Seventy Seven 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
071390	CGST 0.0%+SGST 0.0%	15,361.20	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	9,180.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,730.30	0.00	0.00

### Remarks:

Terms :	<b>For S B FOOD PRODUCTS</b>
	Authorised Signatory