## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No. 5479		Dated	Dated <b>30/03/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	20	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer SHRI PRATHAM TRADING CO. (NIWAI)			Despatch	Through	T GOVIN	Delivery <b>D</b>	Station	NIVAI
	State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered	-	Broker	DL GANE	SH JI BUND	Į.		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SWASTIK CHOTA		07133100	2.00	60.00	10,601.00	0.00	6,360.60
2	MUNG DAL MURLI		0713	1.00	30.00	9,901.00	0.00	2,970.30
3	MALKA MASOOR VANDAY BHARAT		07134000	1.00	30.00	7,351.00	0.00	2,205.30
			Total	4		Total		11,536.20 59.80
Other Charges WAGES LABOUR			CG		CGST TA	her Charges GST TAX GST TAX		
20.00 40.00			Net Amou					
Amount	In Words Rupees Eleven Thousand Five Hundred Nin	netv Six Or	nlv		Net Allio	uiit		11,596.00
Our Bankers : HSN Coo		HSN Code	de Tax Description A		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		07133100			6,360.60	0.00	0.00	
A/C NO: 7733080311 0713			CGST 0.0%+SGST 0.0%		2,970.30	0.00	0.00	
0713400		07134000			2,205.30	0.00	0.00	
Rema	rks:							
<u>Terms</u>	<u>:</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory