BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2754		Dated 11/09/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Dagastak	D	K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	I NO:	Dated	11	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
			Despatch	Through		Delivery	Station		
SHR	PRATHAM TRADING CO. (NIWAI)				T GOVIN	D		NIVAI	
•	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL GANES	SH JI BUNDI	[
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB		07133100	1.00	30.00	10,851.00	0.00	3,255.30	
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,801.00	0.00	3,540.30	
			Total	2	60	Total		6,795.60	
Other Charges				- I	Other Cha	rges		30.40	
WAGES LABOUR					CGST TA			0.00	
10.00 20.00			SGST TAX			Χ	0.00		
			Net Amou		nt 6,826.00				
Amoun	t In Words Rupees Six Thousand Eight Hundred Twent	ty Six Onl	y.					-	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%		3,255.30	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SG		ST 0.0%	3,540.30	0.00	0.00		
Rema	ırks:								
							D FOCE =	202110=2	
<u>Terms</u>	•					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory