## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3827			Dated	Dated 16/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			D t - b	D	K NI-			CREDIT
State : Hajdothan			Despatch	Documen	t No:	Dated	14	5/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7   11   2024
SHRI PRATHAM TRADING CO. (NIWAI)			Despatch	Through	T GOVIN	Delivery <b>D</b>	Station	NIVAI
•		Code : 08						
GSTIN	: UnRegistered		Broker	DL GANES	SH JI BUND	Ī		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED		07139010	4.00	120.00	8,201.00	0.00	9,841.20
2	CHAWLA MOGAR SRI DESI		071360	2.00	60.00	8,601.00	0.00	5,160.60
3	MALKA MASOOR SB RED		07134000	2.00	60.00	7,551.00	0.00	4,530.60
			Total	8	240	Total		19,532.40
Other Charges				Other Cha	-		119.60	
WAGES LABOUR		CGST TAX						
40.00 80.00		SGST TAX			X			
					Net Amo	unt		19,652.00
	t In Words Rupees Nineteen Thousand Six Hundred Fi							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713901 A/C NO: 7733080311 071360				9,841.20	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,160.60	0.00	0.00		
671705500180		iu  CGS1	0.0%+5G	51 0.0%	4,530.60	0.00	0.00	
Rema	rks:	_	<u> </u>					
Terms ·								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory