

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 | | | | Invoice No. 6397 | | Dated 05/03/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 05 /03/2025 | |
| Buyer SHRI PRATHAM TRADING CO. (NIWAI) | | | | Despatch Through T GOVIND | | Delivery Station 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 | MALKA MASOOR SB RED | 07134000 | 1.00 | 30.00 | 7,401.00 | 0.00 | 2,220.30 |
| 2 | CHANA DAL 811 | 07139010 | 1.00 | 30.00 | 7,301.00 | 0.00 | 2,190.30 |
| 3 | MUNG MOGAR SB RED | 07133100 | 1.00 | 30.00 | 10,101.00 | 0.00 | 3,030.30 |
| | | Total | 3 | 90 | Total | 7,440.90 | |
| Other Charges TULAI LOADING LABOUR 7.50 7.50 33.00 | | | | | Other Charges 48.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,489.00 | | |
| Amount In Words Rupees Seven Thousand Four Hundred Eighty Nine Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 2,220.30 | 0.00 | 0.00 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 2,190.30 | 0.00 | 0.00 |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 3,030.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory