BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3597	Dated	29/10/	2024
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	Document	i No:	Dated	20	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
OM TRADERS, DOUSA			•	Through	RT (DOUSA	Delivery	Station	DOSA
DOUSA State : Rajasthan Code : 08					(2000)	-7		
GSTIN: UnRegistered			Broker DL HANUMAN BROKER (T)					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL ARHAR DAL		071390	7.00	210.00	12,451.00	0.00	26,147.10
			Total		210	Total		20 147 10
			Total	7		Total		26,147.10
Other Charges					Other Cha			104.90
WAGES LABOUR 35.00 70.00					CGST TAX SGST TAX			0.00
		Net Amou						
Amoun	t In Words Rupees Twenty Six Thousand Two Hundre	d Fifty Two	Only.					20,202.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				Assessable Value	CGST Value	SGST Value
		071390	CGST	0.0%+SG\$	ST 0.0%	26,147.10	0.00	0.00
Rema	ırks:							
<u>Terms</u>						Eo. C	B EOOD D	RODUCTS
1 011115	<u></u>					FUF 3	D FUUU P	KUDUCIS