

## 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

**Buyer****OM TRADERS, DOUSA****DOUSA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **3597**Dated **29/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ****CREDIT**

Despatch Document No:

Dated

**29 /10/2024**

Despatch Through

Delivery Station

**T J.K TRANSPORT (DOUSA)****DOSA****GSTIN : UnRegistered**Broker **DL HANUMAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ARHAR DAL	071390	7.00	210.00	12,451.00	0.00	26,147.10
		Total	<b>7</b>	<b>210</b>	Total	26,147.10	

**Other Charges**

WAGES	LABOUR
35.00	70.00

Other Charges	104.90
CGST TAX	0.00
SGST TAX	0.00

**Net Amount 26,252.00**Amount In Words **Rupees Twenty Six Thousand Two Hundred Fifty Two Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537  
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	26,147.10	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory