

## 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****VIJAY TRADING COMPANY, UDAIPURWATI****UDAIPURWATI**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **3041**Dated **30/09/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ****CREDIT**

Despatch Document No:

Dated

**30 /09/2024**

Despatch Through

Delivery Station

**T MANGAL****UDAIPURWATI****GSTIN : UnRegistered**Broker **DL SUNIL JI KULWAL**

| SNo. | Description Of Goods   | HSN Code | Qty      | Weight    | Rate     | GST Rate | Amount   |
|------|------------------------|----------|----------|-----------|----------|----------|----------|
| 1    | MASOOR DAL<br>SB BLACK | 07134000 | 2.00     | 60.00     | 7,601.00 | 0.00     | 4,560.60 |
|      |                        | Total    | <b>2</b> | <b>60</b> | Total    | 4,560.60 |          |

**Other Charges**

WAGES LABOUR  
10.00 20.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 30.40           |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>4,591.00</b> |

Amount In Words **Rupees Four Thousand Five Hundred Ninety One 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 |
|----------|---------------------|------------------|------------|------------|
| 07134000 | CGST 0.0%+SGST 0.0% | 4,560.60         | 0.00       | 0.00       |

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

Authorised Signatory