BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No).	972	Dated	28/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				14 EQ 9986			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Document	: No:	Dated	20	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024	
Buyer DEEPAK TRADERS JAIPUR		Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
GSTIN : UnRegistered	-	Broker	DL HARI (IC MO				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL 5 STAR		071390	20.00	597.00	16,001.00	0.00	95,525.97	
		Total	20	507	Total		95,525.97	
Other Charges WAGES 100.00		Total		Other Cha CGST TA SGST TA	irges X X		100.03 0.00 0.00 95,626.00	
Amount In Words Rupees Ninety Five Thousand Six Hundred	Twenty Si	x Only.		<u>. </u>				
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071396				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		95,525.97	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory