## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No		1852	Dated	22/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			14 EQ 9986			CREDIT	
State: Rajasthan State Code: 08	L	Despatch [	Jocument	: No:	Dated	22	/07/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/07/2024	
Buyer DEEPAK TRADERS JAIPUR		Despatch 1	Γhrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker I	DL HARI (	IL MO				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR SUPER JET		07134000	20.00	600.00	7,261.00	0.00	43,566.00	
	-	Total	20	600	Total		43,566.00	
Other Charges WAGES 100.00		TOTAL	20	Other Cha CGST TA SGST TA	irges X X		100.00 0.00 0.00 43,666.00	
Amount In Words Rupees Forty Three Thousand Six Hundred	Sixty Six	Only.						
Our Bankers :         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         07134           A/C NO: 7733080311         07134				Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		43,566.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory