BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3955							
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch	n Document	: No:	Dated	25	: /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5/11/2024	
Buyer DEEPAK ENTERPRISES 33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD				Despatch Through T NAGORI			Delivery Station BAJRIA		
BAJRIA State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08ABJPJ3028K1ZK PAN No. ABJPJ3028K			Broker	DL DEEND	YAL JI JAII	N			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	5.00	150.00	12,101.00	0.00	18,151.50	
			Total	5	150	Total		18,151.50	
Other Charges		Other Char		arges	ges 75.50				
WAGES LABOUR			CGST TAX			X	0.00		
25.00 50.00		SGST TAX			X	0.00			
					Net Amou	unt		18,227.00	
Amount	In Words Rupees Eighteen Thousand Two I	Hundred Twenty Se	even Only.		L				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable Value	CGST Value	SGST Value		
		071390 C NO :	cgs	CGST 0.0%+SGST 0.0%		18,151.50	0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory