## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	Э.	4604	Dated	12/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D t - l-		14 EQ 9986			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	I NO:	Dated	12	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
			Despatch	Through		Delivery	Station	
DEEPAK TRADERS JAIPUR								JAIPUR
JAIPUR	R State : Rajasthan C	ode : 08						
GSTIN :	UnRegistered		Broker	DL HARI (	IC MO	I		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
	URAD MOGAR ANARKALI		071390	20.00	600.00	11,351.00	0.00	68,106.00
			<del>-</del>			<b>-</b>		22 422 22
			Total	20		Total		68,106.00
Other Charges					Other Cha			100.00
WAGES			SGST TAX					
100.00			Net Amou					
Amount	In Words Rupees Sixty Eight Thousand Two Hundred	l Six Only	<u> </u>		Not Amou			00,200.00
Our Bankers: HSN Coo					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		68,106.00	0.00	0.00		
A/C NO: 7733080311								
Remai	rks:							
IXIIIAI	LANGE							
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory