BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		4298	Dated	14/12/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	[Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	<u> </u>	D t - l - F	N	K:			CREDIT
State: Rajasthan State Code: 08		Despatch D	Jocument	NO:	Dated	14	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Delline		/ 12/ 2024
Buyer DEEPAK ENTERPRISES 33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD		Despatch T	hrough	T NAGOR	Delivery I	Station	BAJRIA
Pincode : 322001	Code : 08	Broker I	DI DEEND	YAL JI JAIN			
GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ30)28K	Broker L	JE DELIND	TAL 31 JAII	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	6.00	180.00	10,601.00	0.00	19,081.80 19,081.80
Other Charges		- Otal		Other Cha			90.20
WAGES LABOUR				CGST TA	•		0.00
30.00 60.00 SGST			SGST TAX	X 0.00			
			-	Net Amou	ınt		19,172.00
Amount In Words Rupees Nineteen Thousand One Hundred S	Seventy Tw	o Only.	"				
Our Bankers :	HSN Cod	e Tax De	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					19,081.80	0.00	Value 0.00
Remarks:							
Torms						D 500D 5	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory