## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2103		Dated <b>05/08/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	1		Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		K:			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	O.E	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								700/2024	
-			Despatch	Through		Delivery	Station		
DEEPAK ENTERPRISES					T NAGOR	I		BAJRIA	
33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD									
HOTEL,	KANTIA-BIOKE KOAD								
<b>BAJRIA</b> State: Rajasthan Code: 08 <b>Pincode:</b> 322001									
GSTIN	: 08ABJPJ3028K1ZK PAN No. ABJPJ30	)28K	Broker DL DEENDYAL JI JAIN						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL		071390	5.00	150.00	15,001.00	0.00	22,501.50	
	RAGHAV								
			Total		150	Total		22,501.50	
Other Charges					Other Cha			75.50	
WAGES LABOUR			CGST TA						
25.00 50.00			SGST TAX		0.00				
					Net Amou	ınt		22,577.00	
Amoun	t In Words Rupees Twenty Two Thousand Five Hundre	ed Sevent	y Seven Or	nly.					
Our Bankers:		de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		0007 0007 0007 00			Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		22,501.50	0.00	0.00			
,									
Remarks:									
Terms: For S B FOOD PRODUCTS									
<u>i ei i i i s</u>	<u> </u>					FOF 5	D FUUD P	KODOCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory