BILL OF SUPPLY

E-45_RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428GZZ4 Pan No : AJGPD9428G Buyer DEEPAK TRADERS JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered Broker DL HARI OM JI MALKA MASOOR 07134000 20.00 600.00 6,975.00 0.00 41,850.00 Other Charges MAGRIS 100.10 Other Charges MAGRIS 100.10 Other State South Size Size Size Size Size Size Size Size										
JAPUR 3-02013	S B FOOD PRODUCTS		I	Invoice No		4776	Dated	23/02/	2024	
State : Rajasthan	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Despatch Document No: Dated 33 /02/2024 Pan No: AJGPD9428G Despatch Document No: Dated Despatch Document No: Delivery Station Delivery Statio	Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
State Agriculture State State	FSSAI Lic.No.: 12223026000687			_				CREDIT		
Delivery Delivery Delivery Station Delivery	State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	22	/02/2024	
State Rajasthan Code 108 State Rajasthan Code 108 State Rajasthan Code 108 State Rajasthan Code 108 State Rajasthan Code 108 State Rajasthan Code Cole	GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
SNO Description Of Goods	Buyer DEEPAK TRADERS JAIPUR			Despatch ⁻	Through		Delivery	Station	JAIPUR	
SNo. Description Of Goods										
MALKA MASOOR	GSTIN: UnRegistered		Broker	DL HARI C	IL MO					
1 MALKA MASOOR A 1 Total 20 600 Total 41,850.00	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges 100.00 WAGES CGST TAX 0.00 100.00 SGST TAX 0.00 Net Amount In Words Rupees Forty One Thousand Nine Hundred Fifty Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Tax Description Assessable Value Value Value Value Value KKBK0003537 A/C NO: 7733080311 07134000 CGST 0.0%+SGST 0.0% 41,850.00 0.00 Remarks:	1			07134000	20.00	600.00	6,975.00	0.00	41,850.00	
Other Charges 100.00 WAGES CGST TAX 0.00 100.00 SGST TAX 0.00 Net Amount In Words Rupees Forty One Thousand Nine Hundred Fifty Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Tax Description Assessable Value Value Value Value Value KKBK0003537 A/C NO: 7733080311 07134000 CGST 0.0%+SGST 0.0% 41,850.00 0.00 Remarks:				Tatal	20	500	Total		44.050.00	
Amount In Words Rupees Forty One Thousand Nine Hundred Fifty Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	Other Charges WAGES 100.00		Other Char CGST TAX SGST TAX		ges 100.00 0.00 0.00					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 CGST 0.0%+SGST 0.0% 41,850.00 0.00 0.00 0.00 0.00 0.00 0.00	Amoun	t In Words Rupees Forty One Thousand Nine Hundred	Fifty Only	·.						
KKBK0003537 A/C NO: 7733080311 07134000 CGST 0.0%+SGST 0.0% 41,850.00 0.00 0.00 Remarks:	Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code							
			07134000	CGST 0.0%+SGST 0.0%		41,850.00	0.00			
Terms: For S B FOOD PRODUCTS	Rema	arks:		<u> </u>						
	<u>Ter</u> ms						For S	B FOOD P	RODUCTS	