## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2716	Dated	09/09/2	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		Doopotob C	) a a um a mt	No.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	ng	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dellinen		70372024
Buyer		Despatch T	hrough	T NAGOR	Delivery	Station	BAJRIA
DEEPAK ENTERPRISES 33-34SAWAI MADHOPUR, NEAR ANKUR				INAGON	· <b>L</b>		DAJKIA
HOTEL, RANTHAMBHORE ROAD							
BAJRIA State : Rajasthan  Pincode : 322001	Code: 08	D 1 -			_		
GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3	028K	Broker <b>D</b>	DL DEEND	YAL JI JAII	<b>!</b>		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL		071390	5.00	150.00	14,901.00	0.00	22,351.50
RAGHAV							
		Total	5	150	Total		22,351.50
Other Charges	ļ.			Other Cha	ırges		75.50
WAGES LABOUR				CGST TA			0.00
25.00 50.00	SGST TAX			X	0.00		
				Net Amou	ınt		22,427.00
Amount In Words Rupees Twenty Two Thousand Four Hundr	red Twenty	/ Seven Only	<i>1</i> .				
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			22,351.50	0.00	0.00
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
							<u> </u>
Remarks:							
Terms '					Eor C	R EOOD D	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory