BILL OF SUPPLY

S B FOOD PRODUCTS	h	nvoice No.		1938	Dated	27/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K1			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	27	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						/07/2024	
Buyer DEEPAK ENTERPRISES		espatch T	hrough	T NAGOR	Delivery	Station	BAJRIA	
33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD								
BAJRIA State : Rajasthan C Pincode : 322001	Code : 08							
GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ30	28K ¹	Broker c	DL DEEND	YAL JI JAII	Y			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	5.00	150.00	15,275.00	0.00	22,912.50	
2 CHANA DAL		07139010	2.00	60.00	8,301.00	0.00	4,980.60	
JINDAL								
	7	Γotal	7	210	Total		27,893.10	
Other Charges				Other Cha			104.90	
WAGES LABOUR		CGST TAX						
			SGST TA					
Amount In Words Rupees Twenty Seven Thousand Nine Hund	dred Ninety	Eight Only	V .	Net Amou	ınt		27,998.00	
Our Bankers :	HSN Code		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 071390 A/C NO: 7733080311 0713901				22,912.50 4,980.60	0.00 0.00	0.00 0.00		
					1,000.00	0.00	0.00	
Remarks:		•		<u></u>			<u> </u>	
Torms						D 500D D		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory