BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No.		1246	Dated	13/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	٦	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K)			CREDIT	
State: Rajasthan State Code: 08	L	Despatch [Document	No:	Dated	12	106 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024	
Buyer DEEPAK ENTERPRISES		Despatch Through T NAGORI				Delivery Station BAJRIA		
33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD								
BAJRIA State : Rajasthan C	Code : 08							
GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ30)28K	Broker I	DL DEEND	YAL JI JAIN	l .			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	5.00	150.00	16,575.00	0.00	24,862.50	
	-	Total	5	150	Total		24,862.50	
Other Charges				Other Cha			75.50	
WAGES LABOUR		CGST TAX				0.00		
25.00 50.00 SGST TA								
Amount In Words Rupees Twenty Four Thousand Nine Hundr	ed Thirty E	ight Only.		Net Amou	ınt		24,938.00	
Our Bankers :	HSN Code	e Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390				Value 24,862.50	Value 0.00	Value 0.00		
A/C NO: 7733080311					,0000	0.00	0.00	
Remarks:								
Torms !								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory