BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3086			Dated 03/10/2024			
l <u>-</u>			Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687			<u> </u>		, KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	03	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer			Despatch Through			Delivery Station			
DEEPAK ENTERPRISES 33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD					T NAGOR	I		BAJRIA	
BAJRIA State : Rajasthan Code : 08 Pincode : 322001		Declar P	N DEEND	VAL 17 1418					
GSTIN	: 08ABJPJ3028K1ZK PAN No. ABJPJ30	28K	Broker DL DEENDYAL JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL		071390	5.00	150.00	13,601.00	0.00	20,401.50	
	RAGHAV								
			Tatal		450	Tatal		00 404 50	
			Total	5		Total		20,401.50	
	Charges				Other Cha			75.50	
WAGES LABOUR			CGST TA						
25.00 50.00					SGST TAX	(0.00	
					Net Amou	ınt		20,477.00	
Amount	In Words Rupees Twenty Thousand Four Hundred Se	venty Se	ven Only.						
Our Bankers:		de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		20,401.50	0.00	0.00		
7,40 110. 7733000311									
D	L.								
Remarks:									
Terms						For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory