## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		3505	Dated	25/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ıte	
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	г	Despatch D	locument	No:	Dated		CREDIT
State : Rajasthan State Code : 08		Jespaich D	ocument	INO.	Dateu	2!	5 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Doopotob T			Delivery		
Buyer  DEEPAK ENTERPRISES  33-34SAWAI MADHOPUR, NEAR ANKUR  HOTEL, RANTHAMBHORE ROAD		Despatch Through  T NAGORI			•		
					-1		
BAJRIA State : Rajasthan C	Code : 08						
GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ30	)28K	Broker <b>D</b>	L DEEND	YAL JI JAIN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	5.00	150.00	12,501.00	0.00	18,751.50
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	-	Total	5	150	Total		18,751.50
Other Charges				Other Cha	rges		75.50
WAGES LABOUR				CGST TAX			0.00
25.00 50.00				SGST TAX			0.00
				Net Amou	nt		18,827.00
Amount In Words Rupees Eighteen Thousand Eight Hundred							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			٧	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071390	CGST 0.0%+SGS		T 0.0% 18,751.50		0.00	
Remarks:							
Terms:					For S	B FOOD F	PRODUCTS

Authorised Signatory