BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		2610	Dated	31/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Despatch D	looumont	No:	Dated		CREDIT
State : Hajustrian			Despatch D	ocument	INU.	Dated	31	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doonatah T	brough		Delivery		
Buyer DEEPAK ENTERPRISES			Despatch T	nrougn	T NAGOR	-	Station	BAJRIA
33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD						-		
BAJRI Pincod		Code : 08						
GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K		Broker DL DEENDYAL JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	6.00	180.00	14,901.00	0.00	26,821.80
			Total	6	180	Total		26,821.80
Other Charges				Other Cha	-		90.20	
WAGES LABOUR		CGST TAX						
30.00 60.00		SGST TAX						
A marin	t la Warda Dunasa Turantu Ciu Thausand Nina Hundra	Net Amour			nt 26,912.00			
Amount In Words Rupees Twenty Six Thousand Nine Hundred Twelve							0007	0007
Our Bankers : HSN Cor Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: Long the control of the co				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0		ST 0.0%	26,821.80	0.00	0.00
D								
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory