

## BILL OF SUPPLY

Original

**S B FOOD PRODUCTS**E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

**Buyer****DEEPAK ENTERPRISES,BAJARIYA****BAJRIA**

State : Rajasthan

Code : 08

**GSTIN : 08ABJPJ3028K1ZK****PAN No. ABJPJ3028K**Invoice No. **4833**Dated **26/02/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ****CREDIT**

Despatch Document No:

Dated

**26 /02/2024**

Despatch Through

Delivery Station

**T NAGORI****BAJRIA****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<br>RAGHAV | 071390   | 10.00     | 300.00     | 13,801.00 | 0.00      | 41,403.00 |
|      |                      | Total    | <b>10</b> | <b>300</b> | Total     | 41,403.00 |           |

**Other Charges**

WAGES LABOUR  
50.00 100.00

Other Charges 150.00  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 41,553.00**Amount In Words **Rupees Forty One Thousand Five Hundred Fifty Three Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537  
A/C NO: 7733080311

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 071390   | CGST 0.0%+SGST 0.0% | 41,403.00        | 0.00       | 0.00       |

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory