BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 25			5 Dated	Dated 01/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						5	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							01 /04/2024		
Buyer DEEPAK ENTERPRISES,BAJARIYA			espatch T	hrough	T NAGO	Delivery	Station	BAJRIA	
BAJRIA State: Rajasthan Code: 08									
GSTIN :	: 08ABJPJ3028K1ZK PAN No. ABJPJ3	8028K B	Broker D	L DEEND	YAL JI JAI	N			
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	CHANA DAL BOLD	C	77139010	5.00	150.00	7,025.00	0.00	10,537.50	
WAGES	Charges LABOUR	Т	otal	5	Other Cha	X		10,537.50 75.50 0.00	
25.00 50.00			SGST TAX Net Amou						
Amount	In Words Rupees Ten Thousand Six Hundred Thirte	en Only.						10,010100	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
		07139010	CGST ().0%+SGS	ST 0.0%	10,537.50	0.00	0.00	
Rema	rks:		Į.		L				
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	