BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	3776	Dated	12/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					U14EQ9986			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	12	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024
Buyer DEEPAK TRADERS JAIPUR			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN : UnRegistered		Broker	DL HARI (IC MO				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL		07134000	15.00	450.00	7,225.00	0.00	32,512.50
			Total	15		Total		32,512.50
Other Charges WAGES 75.00				Other Cha			75.50 0.00	
		CGST TAX						
•					Net Amou	ınt		32,588.00
	t In Words Rupees Thirty Two Thousand Five Hundred							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	· V		Assessable Value	CGST Value	SGST Value	
		0713400	0 CGST 0.0%+SGST 0.0%		32,512.50	0.00	0.00	
Rema	nrks:		L					<u> </u>
<u>Terms</u>	··					For S	B FOOD P	RODUCTS
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Authorised Signatory