BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	-	5449	Dated	27/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				RS			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated		- /04/000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						7 /01/2025	
Buyer DEEPAK ENTERPRISES		Despatch Through T NAGORI			-	Delivery Station BAJRIA		
33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD								
BAJRIA State : Rajasthan Pincode : 322001 GSTIN : 08ABJPJ3028K1ZK PAN No. ABJPJ30	Code : 08	Broker	DL DEEND	YAL JI JAIN	<u> </u>			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	7.00	210.00	9,825.00	0.00	20,632.50	
		Total	7	210	Total		20,632.50	
Other Charges	<u>'</u>			Other Charges			112.50	
TULAI LOADING LABOUR		CGST TA						
17.50 17.50 77.00			SGST TAX			0.00		
				Net Amou	ınt		20,745.00	
Amount In Words Rupees Twenty Thousand Seven Hundred	Forty Five	Only.	.,					
Our Bankers :	HSN Cod	le Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390			/alue 20,632.50	Value 0.00	Value 0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					20,002.00	0.00	5.55	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory