## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No		5430	Dated	27/03/	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			D		04 GB 9589			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	t No:	Dated	27	/ /02 / 2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /03/2024
Buyer		Despatch '	Through		Delivery	Station		
VERITY STORE				T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	14,101.00	0.00	4,230.30
2	CHANA DAL BOLD SORTEX		07139010	10.00	300.00	6,801.00	0.00	20,403.00
			Total	11	330	Total		24,633.30
Other Charges			Total		Other Cha			-0.30
			CGST TAX SGST TAX Net Amount		_		0.00	
						0.00		
					ınt		24,633.00	
Amoun	nt In Words Rupees Twenty Four Thousand Six Hundred	d Thirty T	hree Only.					,
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311  0713901		CGST 0.0%+SGST 0.09		ST 0.0%	4,230.30	0.00	0.00	
		0713901	0 CGST 0.0%+SG		ST 0.0% 20,403.00		0.00	0.00
Rema	arks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory