BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1571			Dated	Dated 06/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			CREDIT Despatch Document No: Dated					CREDIT		
State . Hajasthan			Despatch Document No.			Dateu	00	5 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Daan	-4-b T	ما به در میام		Delivery			
Buyer VERITY STORE			Desp	alch i	hrough	T SHRI RA	_	Station	MAKRANA	
MAKRAN		ode : 08				1 Office Rea			174404474	
			Broker DL S S BROKER							
GSTIN:	UnRegistered							GST	_	
SNo. D	Description Of Goods			I Code	Qty	Weight	Rate	Rate	Amount	
=	ABULI CHANA OYAL KING		071	1320	2.00	60.00	9,301.00	0.00	5,580.60	
	ICE EXEMPTED INI DU HC		1006	53020	15.00	450.00	3,331.00	0.00	14,989.50	
' '	M 50 HC									
			Tota	l	17	510	Total		20,570.10	
Other Charges						Other Cha			-0.10	
			CGST TAX							
			SGST TAX							
Assessed la Woods D						Net Amo	ınt		20,570.00	
	Words Rupees Twenty Thousand Five Hundred Ser	-		<u> </u>		T	Assessable		0007	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			•	·		CGST Value	SGST Value	
A /C NO. 77222000244		071320 1006302	CGST 0.0%+SGS 0 CGST 0.0%+SGS			5,580.60 14,989.50	0.00	0.00 0.00		
,		1000302		Jasi ().U /0+3C	131 0.0%	14,969.50	0.00	0.00	
Domoni						<u> </u>				
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory