## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	41	Dated	02/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			_	MAHENDRA			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	0.	. /04/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>	28G						2 /04/2024
Buyer		Despatch	Through		Delivery	Station	
VERITY STORE				T JAI JANT	A		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET		07134000	10.00	300.00	7,001.00	0.00	21,003.00
		Total	10	300	Total		21,003.00
Other Charges				Other Cha	rges		0.00
<del></del>			CGST TAX		_		
			SGST TAX		0.00		
				Net Amou	ınt		21,003.00
Amount In Words Rupees Twenty One Thousand Three Only	/-						
Our Bankers : HSN 0   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537   A/C NO: 7733080311 07134				Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		21,003.00	0.00	0.00	
Remarks:							
Tarms '					Ea= C	B EOOD D	PODUCTO
<u>Terms :</u>					ror S	P LOOP 5	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory