BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No.		771	Dated	15/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D)ooumoni	· No:	Dated		CREDIT
State: Rajasthan State Code: 08		bespatch L	ocumen	. INO.	Dateu	15	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Danatah T	ما بد ی میدما:		Dolivory		,,
Buyer VEDITY STORE		Despatch Through T SHRI RAM			Delivery Station MAKRANA		
VERITY STORE MAKRANA State : Rajasthan Co.	de : 08			1 JIIII IVAI	·•		THREATH
GSTIN: UnRegistered		Broker DL S S BROKER					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 CHANA DAL		07139010	15.00	450.00	7,601.00	Rate 0.00	34,204.50
BALE BALE					7,001.00		3 1,720 1130
	-	Total	15	450	Total		34,204.50
Other Charges	-			Other Cha	er Charges		0.50
				CGST TAX			0.00
			SGST TAX		<		0.00
				Net Amou	ınt		34,205.00
Amount In Words Rupees Thirty Four Thousand Two Hundred I	Five Only	'.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description 10 CGST 0.0%+SGS			Assessable /alue	CGST Value	SGST
							Value
A/C NO: 7733080311	07139010	CGST	J.U%+5G3	51 0.0%	34,204.50	0.00	0.00
Damanka.							
Remarks:							
<u>Terms :</u>					For S	FOOD P	RODUCTS

Authorised Signatory