## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	4103	Dated	02/12/	2024	
JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-	<u> </u>		K			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	0.2	/12/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/12/2024	
Buyer		Despatch	Through		Delivery	Station		
VERITY STORE				T SHRI RAI	1		MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA BLACK HORSE		071320	1.00	30.00	10,601.00	0.00	3,180.30	
		Tatal		20	Tatal		2 100 20	
		Total	1		Total		3,180.30	
Other Charges				Other Cha			-0.30 0.00	
			SGST TAX					
<u> </u>				Net Amou	ınt		3,180.00	
Amount In Words Rupees Three Thousand One Hundred Eigh		1		1	1			
Our Bankers :				Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071320	000	Γ 0.0%+SG\$				Value	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGS	0.0%+303	51 0.0%	3,180.30	0.00	0.00	
Remarks:		<u> </u>		•				
Terms:					Ear C	B EUUD D		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory