BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	o.	1981	Dated	30/07/	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			D		J 37 GA 2414			CREDIT
State : Hajastrian			Despatch	Documer	It No:	Dated	30	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024
			Despatch	Through	T () D D 1	Delivery	Station	
VERITY STORE					T SHRI RAI	1		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL S S BI	ROKER	Г	007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL		07139010	10.00	300.00	8,151.00	0.00	24,453.00
2	KABULI CHANA 24 CARRET		071320	2.00	60.00	9,701.00	0.00	5,820.60
			Total	12	2 360	Total		30,273.60
Other Charges					Other Cha			0.40
Other Charges					CGST TAX			0.00
			SGST TAX		(0.00		
					Net Amou	nt	30,274.00	
Amount	In Words Rupees Thirty Thousand Two Hundred Seve	enty Four	Only.					<u> </u>
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07139010 KKBK0003537 07139010 A/C NO: 7733080311 071320				Assessable /alue	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		24,453.00 5,820.60	0.00 0.00	0.00 0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory