BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoi	ce No.		3558	Dated	26/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687								CREDIT		
State : Hajastrian			Desp	atch D	ocumen	t NO:	Dated	2	6 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.0 / 10/ 2024	
			Desp	atch T	hrough		Delivery	Station		
VERITY STORE						T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN : UnRegistered			Brok	er D	LSSBR	OKER				
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL JYOTI		071	.390	2.00	60.00	8,801.00	0.00	5,280.60	
2	ARHAR DALL V RAJ		071	.390	1.00	30.00	12,601.00	0.00	3,780.30	
			Tota	I	3		Total		9,060.90	
Other Charges				Other Chai			-	=		
							CGST TAX		0.00	
				SGST TAX						
						Net Amo	unt		9,061.00	
Amoun	t In Words Rupees Nine Thousand Sixty One Only.					1				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de 1	Tax Description			Assessable Value	CGST Value	SGST Value	
		071390	C	CGST 0.0%+SGS		ST 0.0%	9,060.90	0.00	0.00	
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory