BILL OF SUPPLY

						T			
S B FOOD PRODUCTS		Invoice No.		1709		15/07/	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 t - l - F		37 GA 1596			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	10	6/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 07 / 2024	
Buyer VERITY STORE			Despatch T	hrough	T SHRI RAI	Delivery	Station	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	URAD DAL COMPUTER		071390	1.00	30.00	10,801.00	0.00	3,240.30	
2	RAJMA RED		071390	1.00	30.00	13,501.00	0.00	4,050.30	
3	RICE EXEMPTED AJ		10063020	1.00	30.00	9,170.00	0.00	2,751.00	
			Total	3		Total		10,041.60	
Other Charges					Other Cha			0.40	
			SGST TAX						
Amoun	t In Words Rupees Ten Thousand Forty Two Only.				11017111101			10,042.00	
Our Bankers:			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		\		/alue	Value	Value			
KKBK0003537 A/C NO: 7733080311 071390 1006302		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		7,290.60	0.00	0.00			
				ST 0.0% 2,751.00		0.00	0.00		
Rema	nrks:								
Terms	Terms: For S B FOOD PRODUCTS								