BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4068		Dated					
JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danastala	D	NI	Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	0 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /11/2024	
Buyer			Despatch	Through		Delivery	Station		
VERITY STORE					T SHRI RA	M		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 MOGAR ANARKALI		071390	4.00	120.00	10,851.00	0.00	13,021.20	
2	RICE EXEMPTED NR Y		10063020	10.00	400.00	3,501.00	0.00	14,004.00	
3	CHANA DAL JINDAL		07139010	10.00	300.00	8,175.00	0.00	24,525.00	
			Total	24	820	Total		51,550.20	
Other Charges				Other Cha	arges		-0.20		
Other Onlinges			CGST TAX SGST TAX		CGST TAX			0.00	
					Χ	0.00			
					Net Amou	unt		51,550.00	
Amoun	t In Words Rupees Fifty One Thousand Five Hundred F	Fifty Only						,	
Our Bankers : HSN Coo		de Tax Description A		Assessable Value	CGST Value	SGST Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST	0.0%+SGS	ST 0.0%	13,021.20	0.00	0.00		
A/C NO: 7733080311 1006302				14,004.00	0.00				
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 0713901		0 CGST	0.0%+SGS	ST 0.0%	24,525.00	0.00			
0,1,02									
Rema	arks:								
Torm	,					F C	D E005 5	POPUSTS	
<u>Terms</u>	<u>, , , , , , , , , , , , , , , , , , , </u>					ror S	D FUUU P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory