BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3934		Dated 23/11/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	CREDIT		
State : Hajdothan			Despatch	Document	I NO:	Dated	23	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dellinen		/11/2024	
VERITY STORE			Despatch	Through	T SHRI RAI	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker	DL S S BR	OKER					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KHANA KHAZANA		071390	1.00	30.00	6,801.00	0.00	2,040.30	
			Total	1		Total		2,040.30	
Other Charges					Other Cha			-0.30	
					SGST TAX			0.00	
					Net Amou			2,040.00	
Amoun	t In Words Rupees Two Thousand Forty Only.				Not Amou			2,040.00	
		HSN Cod	A Tay D	escription	1.	Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000	ode Tax Description			Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		2,040.30	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	nrks:		•		•				
				T					
<u>Terms</u>	<u>''</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory