BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No.		2204	Dated	10/08/	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: Rajasthan State Code: 08			Despatch L	ocument	: No:	Dated	10	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /08/2024	
Buyer		Despatch T	hrough		Delivery	Station			
VERITY STORE					T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker D	L S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	5.00	150.00	7,151.00	0.00	10,726.50	
2	Super Jet CHANA DAL JINDAL		07139010	20.00	600.00	8,551.00	0.00	51,306.00	
3	MOTH DAL 5 STAR		071390	2.00	60.00	8,601.00	0.00	5,160.60	
			Total	27	810	Total	 	67,193.10	
Other Charges		,		Other Cha	ırges		-0.10		
			CGST TAX SGST TAX Net Amount		CGST TAX		0.00		
					X	0.00			
					ınt	nt 67,193.00			
Amoun	t In Words Rupees Sixty Seven Thousand One Hundred	d Ninety T	hree Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable Value	CGST Value	SGST Value			
KKBK0003537 0713400		07134000				10,726.50	0.00	0.00	
		07139010 071390		0.0%+SGS 0.0%+SGS		51,306.00 5,160.60	0.00 0.00	0.00 0.00	
Rema	arks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory