BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1709			Dated	Dated 15/07/2024			
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			Daa	natab D		J 37 GA 159			CREDIT	
State : Rajasthan State Code : 08			Des	patch D	ocume	nt ino:	Dated	1	5 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 / 07 / 2024	
-			Despatch Through			Delivery Station				
VERITY STORE MAKRANA State: Rajasthan Code: 08						T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN			Bro		LSSB		1	CCT		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL COMPUTER		07	71390	1.00	30.00	10,801.00	0.00	3,240.30	
			Tota	al		1 30	Total		3,240.30	
Other Charges						Other Charges			-0.30	
						CGST TAX			0.00	
						SGST TAX			0.00	
				Net Amou			ınt	nt 3,240.00		
Amoun	t In Words Rupees Three Thousand Two Hundred Forty	y Only.								
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGS		GST 0.0%	3,240.30	0.00	0.00		
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Remarks:										
Terms							For S	R FOOD I	PRODUCTS	
<u>Terms :</u>							FUI 3	י רטטט ו	KODOCIS	

Authorised Signatory