## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		2065	Dated	03/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ite		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687	_	D t - l- D	\ · · ·	NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: NO:	Dated	0.3	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024	
Buyer	Despatch Through			-	Delivery Station			
VERITY STORE				T SHRI RAI	4		MAKRANA	
MAKRANA State: Rajasthan	Code : 08							
GSTIN: UnRegistered	]	Broker <b>D</b>	L S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR ROYAL		07133100	10.00	300.00	9,701.00	0.00	29,103.00	
		Total	10		Total		29,103.00	
Other Charges				Other Cha			0.00	
	CGST TAX SGST TAX							
		Net Amou						
Amount to Wards Burns Tourist No. The control One Head	! Tl O	\ I		net Amou	ını		29,103.00	
Amount In Words Rupees Twenty Nine Thousand One Hundre	HSN Code			П			0000	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		`	Assessable /alue	CGST Value	SGST Value	
A/C NO: 7733080311	07133100	, Journ	).0%+SG\$	51 U.U%	29,103.00	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory