BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3064	Dated	01/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		RJ 32 GA 8047 Despatch Document No:		CREDIT			
State: Rajasthan State Code: 08		Despatch L	ocumen	t NO:	Dated	0.	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G				<u> </u>		. / 10/ 2024
Buyer		Despatch Through		Delivery Station			
VERITY STORE				T SHRI RAI	1		MAKRANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker I	DL S S BR	OKER	I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB BLUE		07133100	10.00	300.00	9,901.00	0.00	29,703.00
2 KABULI CHANA 555		071320	3.00	90.00	11,001.00	0.00	9,900.90
3 RICE EXEMPTED NR BLACK 1121		10063020	6.00	240.00	5,801.00	0.00	13,922.40
		Total	19	630			53,526.30
Other Charges			Other Cha				
	CGST TAX SGST TAX						
Assessment to Manufacilia December 2011		0. 0.1		Net Amou	ınt		53,526.00
Amount In Words Rupees Fifty Three Thousand Five Hundred				1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		scription	\	Assessable /alue	CGST Value	SGST Value 0.00
KKBK0003537 0713310 A/C NO: 7733080311 071320					-	29,703.00 0.00	
1006302		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		9,900.90 13,922.40	0.00 0.00	0.00 0.00	
					10,022.10	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory