BILL OF SUPPLY

B FOOD PRODUCTS		Invoice No. 4705		Dated	Dated 19/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Dagastak D	\ · · · · · · · ·	h NIa.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	I NO:	Dated	10	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024	
Buyer		Despatch Through			Delivery Station			
VERITY STORE				T SHRI RAI	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 RICE EXEMPTED PARMAL MUDRA		10063020	10.00	300.00	3,501.00	0.00	10,503.00	
2 MUNG MOGAR ROYAL TADKA		07133100	10.00	300.00	10,301.00	0.00	30,903.00	
3 MUNG DAL		0713	5.00	150.00	100.81	0.00	151.22	
		Total	25	750	Total		41,557.22	
Other Charges			Other Cha			-0.22		
		CGST TAX						
	SGST TAX		X					
				Net Amou	ınt		41,557.00	
Amount In Words Rupees Forty One Thousand Five Hundred	Fifty Seve	n Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537	10063020		0.0%+SG		10,503.00	0.00	0.00	
A/C NO: 7733080311	07133100		0.0%+SG		30,903.00	0.00	0.00	
	0713	CGST	0.0%+SG	ST 0.0%	151.22	0.00	0.00	
Remarks:		<u> </u>				·		
							202110=2	
<u>Terms :</u>					For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory