BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		3364	Dated	19/10/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D		14 GD 6335			CREDIT	
State . Hajasthan			Despatch I	Jocument	: NO:	Dated	10	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
			Despatch ⁻	_	T () D D 1	Delivery	Station		
VERITY STORE					T SHRI RAI	4		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN			Broker	DL S S BR	OKER	T	COT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SARVOTAM		10063020	15.00	450.00	3,501.00	0.00	15,754.50	
			Total	15		Total		15,754.50	
Other Charges			Other Chai CGST TAX SGST TAX						
				Net Amou					
Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty Five C				10,100100					
				corintics	Ι.	\aaaaaabla	CCCT	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coc				Assessable /alue	CGST Value	Value			
		1006302	0 CGST 0.0%+SGST 0.0%		15,754.50	0.00	0.00		
	<u>L</u>								
Rema	Remarks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory