## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	4044	Dated	29/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>	_	<u> </u>			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	20	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- "		/ / 11 / 2024	
Buyer VERITY STORE			Despatch	Through	T JAI JANT	Delivery	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	1			
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		071390	2.00	60.00	7,601.00	0.00	4,560.60	
2	MOTH DAL EVERY GREEN		071390	3.00	90.00	6,801.00	0.00	6,120.90	
			Total	5	150	Total		10,681.50	
			TOTAL	3					
Other Charges					Other Cha	-		0.50 0.00	
			SGST T						
					Net Amou				
Amoun	t In Words Rupees Ten Thousand Six Hundred Eighty	Two Only	1		NCC AIIIO	4110		10,002.00	
Our Bankers :         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         071390           A/C NO: 7733080311         BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180					Assessable Value	CGST Value	SGST Value		
		071390	CGS	0.0%+SG		10,681.50	0.00	0.00	
Rema	nrks:								
<b>-</b>									
<u>I erms</u>	<u>Terms:</u> For S B FOOD PRODUCTS								