

BILL OF SUPPLY

Original

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| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 1443 | | Dated 27/06/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 27 /06/2024 | | | |
| Buyer VERITY STORE MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA CHANA SUNCITY | 07132302 | 4.00 | 120.00 | 7,201.00 | 0.00 | 8,641.20 |
| | | Total | 4 | 120 | Total | 8,641.20 | |
| Other Charges | | | | Other Charges -0.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,641.00 | | | |
| Amount In Words Rupees Eight Thousand Six Hundred Forty One Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07132302 | CGST 0.0%+SGST 0.0% | | 8,641.20 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS <div> Authorized Signatory </div> |
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