BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2456	Dated	23/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Danastala	D	KJ	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	[NO:	Dated	23	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024
Buyer		Despatch	Through	T CUIDT D.	Delivery	Station	
VERITY STORE	2100			T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker	DL S S BR	OKER		COT	
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA ALL ROUNDER		071390	2.00	60.00	8,651.00	0.00	5,190.60
		Total		60	Total		5 100 60
		าบเสเ	2				5,190.60 0.40
Other Charges				Other Cha			0.40
				SGST TAX			0.00
				Net Amou			5,191.00
Amount In Words Rupees Five Thousand One Hundred Ninet	y One Onl	у.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	5,190.60	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	