BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6368		Dated	Dated 04/03/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danastala	D	NI- ·	Datad		CREDIT	
State: Hajasthan			Despatch	Document	NO:	Dated	0/	1 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								+ / 03/ 2023	
Buyer			Despatch '	_		Delivery	Station		
VERITY STORE					T JAI JANT	A		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL 811		07139010	10.00	300.00	6,851.00	0.00	20,553.00	
			Total	10	300	Total		20 552 00	
Other Charges		Total 10 300 Other Cha CGST TAX SGST TAX Net Amou		ges 0.00 0.00 0.00					
Amoun	t In Words Rupees Twenty Thousand Five Hundred Fif	fty Three	Only.						
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713901 KKBK0003537 0713901 A/C NO: 7733080311 0713901 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 0713901				Assessable Value	CGST Value	SGST Value			
		0713901	0 CGST 0.0%+SGST 0.0%		20,553.00	0.00	0.00		
Rema	arks:		•		<u>'</u>				
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory