

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6538</b>		Dated <b>10/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ 19 GC 0172</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /03/2025</b>	
Buyer <b>VERITY STORE</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	5.00	150.00	9,801.00	0.00	14,701.50
		Total	<b>5</b>	<b>150</b>	Total	14,701.50	
Other Charges					Other Charges      0.50		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      14,702.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Two Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	14,701.50	0.00	0.00	
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory