BILL OF SUPPLY

Invoice No).	1405	Dated	25/06/	2024
Order No.			Order Da	ate	
Truck No			Mode/Te	rms Of Pay	ment
					CREDIT
Despatch	Document	No:	Dated		
				25	6 /06/2024
Despatch	Through		Delivery	Station	
					TONK
3					
Broker	DL GANES	H JI BUNDI			
HSN Code	e Qty	Weight	Rate	GST Rate	Amount
10063020	25.00	750.00	3,225.00	0.00	24,187.50
Total	25				24,187.50
					306.50
					0.00
					0.00
		Net Amou	nt		24,494.00
ty Four Only					
ode Tax De	escription			CGST Value	SGST Value
20 CGST	0.0%+SGS	ST 0.0%	24,187.50	0.00	0.00
			For S	R FOOD D	RODUCTS
	Order No. Truck No Despatch Broker HSN Code 10063020 Total	Truck No RJ Despatch Document Bespatch Through Broker DL GANES HSN Code Qty 10063020 25.00 Total 25	Order No. Truck No RJ 34 GA 0445 Despatch Document No: Despatch Through Broker DL GANESH JI BUNDI HSN Code Qty Weight 10063020 25.00 750.00 Other Chac CGST TAX SGST TAX Net Amountsty Four Only.	Order No. Truck No RJ 34 GA 0445 Despatch Document No: Despatch Through Broker DL GANESH JI BUNDI HSN Code Qty Weight Rate 10063020 25.00 750.00 3,225.00 Total Other Charges CGST TAX SGST TAX Net Amount Sty Four Only. Ode Tax Description Assessable Value 20 CGST 0.0%+SGST 0.0% Order Da Mode/Te Mode/Te Mode/Te Add 0445 Dated Other Charges CGST TAX SGST TAX Net Amount Assessable Value 22 CGST 0.0%+SGST 0.0% 24,187.50	Order No. Truck No RJ 34 GA 0445 Despatch Document No: Despatch Through Broker DL GANESH JI BUNDI HSN Code Qty Weight Rate Rate 10063020 25.00 750.00 3,225.00 0.00 Total 25 750 Total Other Charges CGST TAX SGST TAX Net Amount Note Tax Description Assessable CGST Value CGST Value

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory