## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1939			Dated	Dated 27/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	D.			Order Da	ıte	
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08		Despatc	n Docun	nent	: No:	Dated	2'	7 /07/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G							7   07   2024
Buyer		Despatch Through			_	Delivery Station		
GANGARAM AND COMPANY	Code : 08				T SHRI RA	М		BEAWAR
BEAWAR State : Rajasthan	50de : 00							
GSTIN: UnRegistered		Broker	DL K		OKER	T	007	
SNo. Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET		0713400	0 51.	00	1,530.00	7,201.00	0.00	110,175.30
		Total		51	1,530	Total		110,175.30
Other Charges				Other Charges			764.70	
WAGES LABOUR	CGST TAX							
255.00 510.00	SGST TAX							
					Net Amou	ınt		110,940.00
Amount In Words Rupees One Lakh Ten Thousand Nine Hung								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		· v		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+S0		-SGS	ST 0.0%	110,175.30	0.00	0.00
							1	
							İ	
Remarks:								
AND								
Terms:						For S	B FOOD P	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory