GST NO 08AJGPD9428G2Z4

PAN No.

FSSAI Lic.No.: 12223026000687

Party: GANGARAM AND COMPANY

BILL OF SUPPLY

Invoice CREDIT Phone: 7733080311 Mob.No. 7733080311

S B FOOD PRODUCTS

. Broker

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Email Id:

Invoice 1279

Dated

15/06/2024

Truck No PREM COLD

DL LOKESH JI SANTOSH JI

BEAWAR

Destination BEAWAR

Phone no.

GST NO UnRegistered S.No. Description Of Goods Transport: TJK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	TP Rate	Rate	GST RATE %
1	MOTH SABOT	071390	11.00	330.00	7,551.00	7,551.00	0.00
	KAKA BHATIJA						
Other Charges Note			Total Qty	11		Basic Ar	

WAGES LABOUR

55.00 110.00 Amount Chargeable (In Words):

CGST TAX

SGST TAX **Net Amount**

HSN:071390=CGST0%+SGST0% On Rs.24918.30=Tax:0.00

Rupees Twenty Five Thousand Eighty Three Only.

Bankers Details:

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

Declaration

For S B FOOD PR

Authorised: