## **BILL OF SUPPLY**

S B FOOD PRODUCTS	lı	nvoice No	).	1279	Dated	15/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite	
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				PREM COLD			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G					15	/06/2024
Buyer		Despatch	Through		Delivery	Station	
GANGARAM AND COMPANY				TJ	K		BEAWAR
<b>BEAWAR</b> State : Rajasthan	Code: 08						
GSTIN: UnRegistered	I	Broker	DL LOKES	H JI SANTO	SH JI		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MOTH SABOT KAKA BHATIJA		071390	11.00	330.00	7,551.00	0.00	24,918.30
Other Charges WAGES LABOUR 55.00 110.00	7	Total	11	330 Other Cha CGST TA SGST TA	X X		24,918.30 164.70 0.00 0.00 25,083.00
Amount In Words Rupees Twenty Five Thousand Eighty Thro	ee Only			NOT AIRIO			25,003.00
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311				Assessable Value	CGST Value	SGST	
		CGST 0.0%+SGST 0.0%		24,918.30	0.00	Value 0.00	
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory