

## 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>1279</b>		Dated <b>15/06/2024</b>	
				Order No.		Order Date	
				Truck No <b>PREM COLD</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>15 /06/2024</b>	
Buyer <b>GANGARAM AND COMPANY</b>				Despatch Through <b>T JK</b>		Delivery Station <b>BEAWAR</b>	
BEAWAR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL LOKESH JI SANTOSH JI</b>			
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
		Total	<b>11</b>	<b>330</b>	Total	24,918.30	
<b>Other Charges</b> WAGES      LABOUR 55.00      110.00					Other Charges      164.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      25,083.00</b>		
Amount In Words <b>Rupees Twenty Five Thousand Eighty Three Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		24,918.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory