## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		4381	Dated	27/01	L/ <b>2024</b>
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				erms Of Pa	-
FSSAI Lic.No.: 12223026000687			Dagastah F		KJ			CREDIT
	: Rajasthan State Code : 08		Despatch D	)ocumerii	No:	Dated	5	27 /01/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Deliver		17   01   202
-			Despatch T	hrough	T 7	Delivery	Station	BEAWAR
GANGARAM AND COMPANY BEAWAR State: Rajasthan Code: 08				T JI	<u> </u>		DEAWAR	
BEAWAR State: Rajasthan Code: 08								
GSTIN				DL K K BR	<u> </u>	T	CST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A 1		07134000	27.00	810.00	6,951.00	0.00	56,303.10
2	MALKA MASOOR KESAR		07134000	3.00	90.00	7,001.00	0.00	6,300.90
			Total	30	900	Total		62,604.00
Other Charges					Other Cha	rges		450.00
WAGES					CGST TAX			0.00
150.00 300.00					SGST TAX	<		0.00
Amoun	it In Words Rupees Sixty Three Thousand Fifty Four Or	nlv.			Net Amou	ınt		63,054.00
Our Bankers:			do ITay Day	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Je Tax Dos	Tax Description		Value	Value	Value	
		0713400	0 CGST 0.0%+SGST 0.0%		62,604.00	0.00		
		<u> </u>						
Rema	ırks:							
<u>Terms</u>	<u> </u>				For S	B FOOD	PRODUCTS	

**Authorised Signatory**