BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		123	1 Dated	12/06/	2024	
JAIPUR-302013			Order No.			Order Da	Order Date		
			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Doono	tah D	100111111111111111111111111111111111111	K No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despa	ICH D	ocument	l INO.	Dateu	12	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
			Despatch Through			_	Delivery Station BEAWAR		
GANGARAM AND COMPANY BEAWAR State : Rajasthan C	Code : 08				- 1	·K		DLAWAK	
Otate : Rajastian	Jouc . 00								
GSTIN: UnRegistered		Broke	r D	LKKBR	OKER		007		
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134	000	50.00	1,500.00	7,251.00	0.00	108,765.00	
		Total		50	1,500	Total		108,765.00	
Other Charges					Other Ch			750.00	
WAGES LABOUR	CGST TA								
250.00 500.00	SGST TAX			X	0.00				
						Net Amount		109,515.00	
Amount In Words Rupees One Lakh Nine Thousand Five Hund	dred Fifte	en Only	/.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Ta	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CC	CGST 0.0%+SGS		ST 0.0%	108,765.00	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory