## **BILL OF SUPPLY**

	Invoice No	o.	4382	Dated	19/12/	2024	
	Order No.			Order Da	Order Date		
	Truck No				rms Of Pay		
	5					CREDIT	
	Despatch	Document	No:	Dated	10	/12/2024	
iG .						/12/2024	
				•			
		Т	LAL GOLDEN	<u> </u>	RAMG	ANJ MANDI	
Code : 08							
483H	Broker	DL BABUL	AL JI				
	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
	071390	7.00	210.00	8,451.00	0.00	17,747.10	
	Total	7	210	Total		17,747.10	
·			Other Cha	rges		104.90	
	SGST TA			0.00			
			Net Amou	nt		17,852.00	
d Fifty Tw	o Only.						
HSN Cod	de Tax D	escription			CGST Value	SGST Value	
071390	CGST	0.0%+SGS	ST 0.0%	17,747.10	0.00	0.00	
Remarks:							
				For S	R FOOD P	RODUCTS	
3 4	d Fifty Tw HSN Coo	Order No.  Truck No  Despatch  G  Despatch  Rode: 08  RSH  Broker  HSN Code  071390  Total	Truck No  Despatch Document  G  Despatch Through T  Gode: 08  Broker DL BABUL  HSN Code Qty  071390 7.00  Total 7	Order No.  Truck No  Despatch Document No:  G  Despatch Through  T LAL GOLDEN  R3H  Broker DL BABULAL JI  HSN Code Qty Weight  071390 7.00 210.00  Other Charces CGST TAX SGST TAX Net Amound Fifty Two Only.  HSN Code Tax Description  A V	Order No.	Order No.	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory