BILL OF SUPPLY

S B FOOD PRODUCTS		1	Invoice No. 1720		Dated	Dated 15/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	15	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024
Buyer GANGARAM AND COMPANY			Despatch	Through	TJ	Delivery K	Station	BEAWAR
BEAWAR State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker DL K K BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	35.00	1,050.00	7,225.00	0.00	75,862.50
			-					75 000 50
			Total	35		Total		75,862.50
Other Charges				Other Cha			525.50 0.00	
WAGES LABOUR			SGST TAX					
175.00 350.00			Net Amou					
Amount	In Words Rupees Seventy Six Thousand Three Hundr	red Eighty	Eight Only	٧.	1101711110			70,300.00
		HSN Cod			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 0713400		07134000	00 CGST 0.0%+SGST 0.0%		75,862.50	0.00	0.00	
A/C NO: 7733080311								
Remarks:								
<u>Terms:</u> For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory