BILL OF SUPPLY

Ord Tru Des	oice No. der No. ick No spatch D		1538	Order Da Mode/Te		
Tru	ick No		HANIIMA			
De			HANIIMAI	Mode/Te	was Of Day	
	spatch D		HANIIMAI	1	rms Of Pay	
	spatch L	\ · · · · · · · · · · · · · · · · ·				CREDIT
De		ocument	No:	Dated	04	/07/2024
De						/ / 07 / 2024
	spatch T	_		Delivery	Station	MAKRANA
			T SHRI RA	M		MAKRANA
08						
Br	oker C	DL S S BRO	OKER			
HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
	tal	1.00	30.00	7,451.00	0.00	2,235.30
· ·			Other Cha	arges		-0.30
						0.00
			SGST TA	X		0.00
			Net Amo	unt		2,235.00
						 -
Code	Tax Des	scription			CGST	SGST
2302	CGST	0.0%+SGS		2,235.30	0.00	Value 0.00
			<u> </u>			
(Only. Code	Code Tax Des	Only. Code Tax Description	Other Cha CGST TA SGST TA Net Amou	Other Charges CGST TAX SGST TAX Net Amount Only. Code Tax Description Assessable Value	Other Charges CGST TAX SGST TAX Net Amount Only. Code Tax Description Assessable Value CGST Value

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	