BILL OF SUPPLY

B FOOD PRODUCTS			Invoice No. 1117			Dated	Dated 06/06/2024		
JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck	k No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	Daar	atab D		K Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	atch D	ocument	NO:	Dated	06	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				- ·		70072024	
-			Despatch Through			_	Delivery Station BEAWAR		
GANGARAM AND COMPANY BEAWAR State : Rajasthan	Code : 08				1.3	N .		DEAWAR	
State: Rajastilati	Joue . 00								
GSTIN: UnRegistered		Brok	ker D		H JI SANTO	SH JI	007		
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR ANARKALI		071	1390	15.00	450.00	11,901.00	0.00	53,554.50	
		Tota	I	15		Total		53,554.50	
Other Charges					Other Cha			225.50	
WAGES LABOUR	CGST TAX								
75.00 150.00									
Assessed to Woods D. F.W. Til. Til. 10		<u> </u>			Net Amo	unt		53,780.00	
Amount In Words Rupees Fifty Three Thousand Seven Hundr									
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST		ST 0.0%	53,554.50	0.00	0.00	
Remarks:	<u> </u>								
				ı					
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory