BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		248	Dated	13/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument		Dated	12	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428				K			/04/2024	
Buyer GANGARAM AND COMPANY		Despatch T	hrough	TJ	Delivery K	Station	BEAWAR	
BEAWAR State: Rajasthan	Code: 08							
GSTIN: UnRegistered	F	Broker C	DL K K BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR Avon		07134000	50.00	1,500.00	7,175.00	0.00	107,625.00	
	-	Fotol	F0	1 500	Total		107,625.00	
Other Charges WAGES LABOUR 250.00 500.00		Total 50 1,500 To Other Charge CGST TAX SGST TAX			arges X	· ·		
				Net Amou	ınt		108,375.00	
Amount In Words Rupees One Lakh Eight Thousand Three H	lundred Sev	enty Five C	Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07134000	CGST	0.0%+SGS	ST 0.0%	107,625.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory