BILL OF SUPPLY

SBF	FOOD PRODUCTS			Invoice	No.		315	6 Dated	07/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311				Truck N	Ю			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687							37 GA 153			CREDIT
State: Rajasthan State Code: 08					ch D	ocument	: No:	Dated	0-	//10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/ /10/2024
Buyer ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA					ch T	hrough	T SHRI RA	Delivery M	Station	MAKRANA
MAKRA Pincod GSTIN	e: 341505	Rajasthan C PAN No. BBQPJ51	ode : 08	Broker	· D	DL SS 1				
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Bate	Amount
1	CHANA DAL JINDAL			071390	10	10.00	300.00	9,001.00	0.00	27,003.00
2	KALA CHANA SUNCITY			07139	0	5.00	150.00	8,151.00	0.00	12,226.50
3	MALKA MASOOR RED VULL			071340	000	10.00	300.00	7,101.00	0.00	21,303.00
				Total		25	750) Total		60,532.50
Other	Charges						Other Ch	arges		0.50
301	yoo			CGST TAX			-	-		
				SGST TA			X 0.00			
							Net Amo	unt		60,533.00
Amount	In Words Rupees Sixty Thousa	nd Five Hundred Thirty	/ Three O	nly.						,
Our B	ankers :	[HSN Cod	de Tax	Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:								Value	Value	Value
A /O NO			0713901				27,003.00	0.00	0.00	
07100			071390 0713400				12,226.50	0.00	0.00	
			0713400	U CG	51 (0.0%+SG3	51 0.0%	21,303.00	0.00	0.00
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory