BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	nvoice No. 4792 Dated 23/02/2024			2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311		Truck No					
FSSAI Lic.No.: 12223026000687		December	D	K)			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t NO:	Dated	21	3 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	:8G				5 "		3 / 02 / 2024
Buyer		Despatch	Through	T CURT DA	Delivery	Station	MAKDANA
ANKLESHWAR TRADING COMPANY MAKE				T SHRI RAI	7		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN: 08BBQPJ5199B1ZB PAN No. BBQPJ	5199B	Broker	DL SS 1	1	Ι	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR ANARKALI		071390	7.00	210.00	11,101.00	0.00	23,312.10
Othor Chouses		Total	7	210 Other Cha	Total		23,312.10
Other Charges				CGST TAX			0.00
				SGST TAX			0.00
				Net Amou			23,312.00
Amount In Words Rupees Twenty Three Thousand Three Hu	ndred Twe	lve Only.					20,012.00
Our Bankers:	HSN Cod		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	de Tax B	boonption		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390	CGST 0.0%+SGST 0.0%		23,312.10	0.00	0.00	
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	