

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5038</b>		Dated <b>07/03/2024</b>													
		Order No.		Order Date													
		Truck No <b>RJ 37 GB 2009</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>07 /03/2024</b>													
<b>Buyer</b> <b>ANKLESHWAR TRADING COMPANY MAKRANA</b> <b>MAKRANA</b> State : Rajasthan Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>													
<b>GSTIN : 08BBQPJ5199B1ZB</b> <b>PAN No. BBQPJ5199B</b>		Broker <b>DL SS 1</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA KTC	0713	7.00	210.00	10,201.00	0.00	21,422.10										
		Total	<b>7</b>	<b>210</b>	Total	21,422.10											
<b>Other Charges</b>				Other Charges -0.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 21,422.00</b>													
Amount In Words <b>Rupees Twenty One Thousand Four Hundred Twenty Two Only.</b>																	
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,422.10</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	21,422.10	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	21,422.10	0.00	0.00													
<b>Remarks:</b>																	

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory