

BILL OF SUPPLY

Original

| | | | | | | | |
|--|-------------------------------|---------------------------------------|---------------------|--|------------------|-------------------|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 5134 | | Dated 12/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 37 GA 1579 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 12 /03/2024 | | | |
| Buyer ANKLESHWAR TRADING COMPANY MAKRANA MAKRANA State : Rajasthan Code : 08 | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| GSTIN : 08BBQPJ5199B1ZB PAN No. BBQPJ5199B | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA KTC | 0713 | 8.00 | 240.00 | 10,201.00 | 0.00 | 24,482.40 |
| 2 | MOTH DAL LAL GHORA | 071390 | 5.00 | 150.00 | 8,301.00 | 0.00 | 12,451.50 |
| 3 | KALA CHANA SUNCITY | 07132302 | 4.00 | 120.00 | 6,501.00 | 0.00 | 7,801.20 |
| 4 | CHANA DAL SORTEX | 07139010 | 10.00 | 300.00 | 6,901.00 | 0.00 | 20,703.00 |
| 5 | MALKA MASOOR A1 | 07134000 | 10.00 | 300.00 | 7,251.00 | 0.00 | 21,753.00 |
| 6 | CHAWLA MOGAR MANGAL KALASH | 071360 | 5.00 | 150.00 | 9,501.00 | 0.00 | 14,251.50 |
| 7 | ARHAR DALL D TOTA | 071390 | 5.00 | 150.00 | 13,901.00 | 0.00 | 20,851.50 |
| | | Total | 47 | 1,410 | Total | 122,294.10 | |
| Other Charges | | | | Other Charges | | -0.10 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 122,294.00 | |
| Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundred Ninety Four Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 0713 | CGST 0.0%+SGST 0.0% | | 24,482.40 | 0.00 | 0.00 |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 33,303.00 | 0.00 | 0.00 |
| | | 07132302 | CGST 0.0%+SGST 0.0% | | 7,801.20 | 0.00 | 0.00 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 20,703.00 | 0.00 | 0.00 |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 21,753.00 | 0.00 | 0.00 |
| | | 071360 | CGST 0.0%+SGST 0.0% | | 14,251.50 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory