BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	641	Dated	07/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Despatch [06 GB 3867	Dated		CREDIT
State : Hajasthan			υσομαιοπ ι	Document	, INO.	Dated	07	/05/2024
Buyer	I: 08AJGPD9428G2Z4 Pan No : AJGPD94286		Despatch 7	Through		Delivery		-
ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA			Безраюн	•	T SHRI RAN	-		MAKRANA
·								
MAKRANA State: Rajasthan Code: 08 Pincode: 341505			Broker I	DL SS 1				
GSTIN		199B		1	ī	Т	COT	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	7.00	210.00	11,801.00	0.00	24,782.10
	l							
	l							
	l							
	I							
	I							
	I							
	I							
	I							
	I							
	I							
	I							
			T-+-1	 	210	T-4-1		24 700 10
			Total	7		Total		24,782.10
Other	Charges				Other Cha			-0.10 0.00
			SGS				0.00	
				Net Amou			24,782.00	
Amount In Words Rupees Twenty Four Thousand Seven Hundred Eighty Two Only.								,
Our Bankers: HSN Cool Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		le Tax Description		1	Assessable	CGST	SGST	
					/alue	Value	Value	
		071390	CGST	CGST 0.0%+SGST 0.0%		24,782.10	0.00	0.00
		1					 	
		1					 	
		<u> </u>						
Remarks:								
Terms:						For S	R FOOD P	RODUCTS
	<u>-</u>							NODOCIO

Authorised Signatory