BILL OF SUPPLY

S B FOOD PRODUCTS Invoice No. 2081 Dated 03 E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Order No. Order Date Phone: 7733080311 Truck No Mode/Terms O FSSAI Lic.No.: 12223026000687 Despatch Document No: Dated GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Dated	CREDIT 03 /08/2024 on
JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08 Truck No Mode/Terms O Despatch Document No: Dated	CREDIT 03 /08/2024 on
FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08 Despatch Document No: Dated	CREDIT 03 /08/2024 on
State : Rajasthan State Code : 08 Despatch Document No: Dated	03 /08/2024
State . najastilari State Gode . 00	on
GSTIN: 08A IGPD0428G274 Pan No : A IGPD0428G	on
Buyer ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA Delivery Static T SHRI RAM Delivery Static	
MAKRANA State : Rajasthan Code : 08 Pincode : 341505 341505 GSTIN : 08BBQPJ5199B1ZB PAN No. BBQPJ5199B Broker DL SS 1	
SNo. Description Of Goods HSN Code Qty Weight Rate State	
1 MUNG MOGAR 07133100 10.00 300.00 10,001.00 0.0	30,003.00
2 MALKA MASOOR 07134000 10.00 300.00 7,201.00 0.0	21,603.00
3 HARI DAL 071390 5.00 150.00 9,051.00 0.0	00 13,576.50
4 ARHAR DALL 071390 5.00 150.00 15,001.00 0.0	22,501.50
	07.004.00
Total 30 900 Total	87,684.00
Other Charges CGST TAX	0.00 0.00
SGST TAX	0.00
Net Amount	87,684.00
Amount In Words Rupees Eighty Seven Thousand Six Hundred Eighty Four Only.	07,004.00
Our Bankers: HSN Code Tax Description Assessable CGS	T SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	
KKBK0003537 07133100 CGST 0.0%+SGST 0.0% 30,003.00	0.00 0.00
A/C NO: 7733080311 07134000 CGST 0.0%+SGST 0.0% 21,603.00	0.00
071390	0.00
Remarks:	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory