

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>341</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 04 GB 9589</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /04/2024</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>			
GSTIN : <b>08BBQPJ5199B1ZB</b> PAN No. <b>BBQPJ5199B</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 777	07139010	20.00	600.00	7,325.00	0.00	43,950.00
2	MALKA MASOOR SUPER JET	07134000	5.00	150.00	7,251.00	0.00	10,876.50
		Total	<b>25</b>	<b>750</b>	Total	54,826.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>54,827.00</b>	
Amount In Words <b>Rupees Fifty Four Thousand Eight Hundred Twenty Seven Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		43,950.00	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		10,876.50	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory