BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No.		412	Dated	22/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Danis atala F	>	3123			CREDIT	
State : Hajasthan			Despatch D	ocument	[NO:	Dated	22	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024	
			Despatch T	hrough	T CUIDT D.	Delivery	Station	MAKDANA	
ANKLESHWAR TRADING COMPANY MAKRANA					T SHRI RAN	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: 08BBQPJ5199B1ZB PAN No. BBQPJ51	199B	Broker [DL SS 1	I	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN GHARGRA		11061000	10.00	300.00	7,901.00	0.00	23,703.00	
2	BESAN SUPERFINE		11061000	10.00	300.00	8,001.00	0.00	24,003.00	
3	KALA MASUR SWASTIK		0713	5.00	150.00	6,801.00	0.00	10,201.50	
			Total	25	750	Total		57,907.50	
Othor	Ohawaa		Total	23	Other Cha			0.50	
Other Charges					CGST TAX	-		0.00	
			SGST TAX						
					Net Amou	ınt	t 57,908.00		
Amount	In Words Rupees Fifty Seven Thousand Nine Hundred	d Eight O	nly.					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value			
KKBK0003537 1106100		00 CGST 0.0%+SGST 0.0%		47,706.00	0.00	0.00			
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		10,201.50	0.00	0.00			
Remarks:									
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory