

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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

Buyer**ANKLESHWAR TRADING COMPANY MAKRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : 08BBQPJ5199B1ZB

PAN No. BBQPJ5199B

Invoice No.

4999

Dated

06/03/2024

Order No.

Order Date

Truck No

RJ 21 GA 5422

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /03/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1 | KALA CHANA SUNCITY | 07132302 | 7.00 | 210.00 | 6,601.00 | 0.00 | 13,862.10 |
| 2 | URAD MOGAR ANARKALI | 071390 | 7.00 | 210.00 | 11,001.00 | 0.00 | 23,102.10 |
| 3 | MALKA MASOOR VANDE BHARAT | 07134000 | 7.00 | 210.00 | 7,251.00 | 0.00 | 15,227.10 |
| 4 | CHANA DAL JINDAL | 07139010 | 9.00 | 270.00 | 7,051.00 | 0.00 | 19,037.70 |
| | | Total | 30 | 900 | Total | 71,229.00 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 71,229.00 |

Amount In Words **Rupees Seventy One Thousand Two Hundred Twenty Nine Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07132302 | CGST 0.0%+SGST 0.0% | 13,862.10 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 23,102.10 | 0.00 | 0.00 |
| 07134000 | CGST 0.0%+SGST 0.0% | 15,227.10 | 0.00 | 0.00 |
| 07139010 | CGST 0.0%+SGST 0.0% | 19,037.70 | 0.00 | 0.00 |

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory