BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2834	Dated	16/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D D		14 GF 7036			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	NO:	Dated	16	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							70372024
Buyer		Despatch T	hrough	T () D D 1	Delivery	Station	MAKDANA
ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA				T SHRI RAI	4		MAKRANA
	Code : 08						
Pincode : 341505 GSTIN : 08BBQPJ5199B1ZB PAN No. BBQPJ5	5199B	Broker D	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MALKA MASOOR A1		07134000	10.00	300.00	7,101.00	0.00	21,303.00
Other Charges		Total	10	Other Cha	X K		21,303.00 0.00 0.00 0.00
Amount la Warda Dunas Turata Ou Thomas I Thomas I Thomas	l Tl	0		Net Amou	ınt		21,303.00
Amount In Words Rupees Twenty One Thousand Three Hundred Thr Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					Assessable /alue	CGST Value	SGST Value
		0 CGST 0.0%+SGST 0.0%		21,303.00	0.00	0.00	
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory