

# BILL OF SUPPLY

Original

## S B FOOD PRODUCTS

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

Buyer

**ANKALESHWAR TRADING COMPANY**

BORAWAR ROADMAKRANA, MAKRANA

**MAKRANA**

State : Rajasthan

Code : 08

Pincode : 341505

GSTIN : 08BBQPJ5199B1ZB

PAN No. BBQPJ5199B

Invoice No.

**1710**

Dated

**15/07/2024**

Order No.

Order Date

Truck No

**RJ 37 GA 1596**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**15 /07/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

Broker

**DL SS 1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KOHINOOR	071320	3.00	90.00	8,501.00	0.00	7,650.90
2	KABULI CHANA 24 CARRET	071320	7.00	210.00	9,301.00	0.00	19,532.10
3	KALA CHANA SUNCITY	071390	5.00	150.00	7,251.00	0.00	10,876.50
		Total	<b>15</b>	<b>450</b>	Total	38,059.50	

### Other Charges

Other Charges	0.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>38,060.00</b>

Amount In Words **Rupees Thirty Eight Thousand Sixty 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
071320	CGST 0.0%+SGST 0.0%	27,183.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	10,876.50	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory