

## 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>2911</b>		Dated <b>20/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /09/2024</b>			
<b>Buyer</b> <b>ANKALESHWAR TRADING COMPANY</b> BORAWAR ROADMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> 08BBQPJ5199B1ZB <b>PAN No.</b> BBQPJ5199B		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	5.00	150.00	9,001.00	0.00	13,501.50
2	RI BLUE						
	CHAWLA SABUT	07133500	5.00	150.00	9,401.00	0.00	14,101.50
	WHITE						
		Total	<b>10</b>	<b>300</b>	Total	27,603.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>27,603.00</b>	
Amount In Words <b>Rupees Twenty Seven Thousand Six Hundred Three 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
		071390	CGST 0.0%+SGST 0.0%		13,501.50	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		14,101.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory