

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

ANKLESHWAR TRADING COMPANY MAKRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : 08BBQPJ5199B1ZB

PAN No. BBQPJ5199B

Invoice No.

4617

Dated

12/02/2024

Order No.

Order Date

Truck No

RJ 37 GA 0876

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /02/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED ROSE	07133100	20.00	600.00	10,201.00	0.00	61,206.00
2	MUNG MOGAR METRO	07133100	5.00	150.00	10,701.00	0.00	16,051.50
3	MUNG DAL 3 HORSE	0713	5.00	150.00	10,101.00	0.00	15,151.50
4	CHANA DAL SUNCITY RED	07139010	3.00	90.00	7,351.00	0.00	6,615.90
5	MUNG DAL JYOTI GOLD	0713	10.00	300.00	9,701.00	0.00	29,103.00
6	ARHAR DALL RAGHAV	071390	7.00	210.00	13,901.00	0.00	29,192.10
		Total	50	1,500	Total	157,320.00	

Other Charges

Other Charges

0.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

157,320.00

Amount In Words **Rupees One Lakh Fifty Seven Thousand Three Hundred Twenty 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
07133100	CGST 0.0%+SGST 0.0%	77,257.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	44,254.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	6,615.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	29,192.10	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory