

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.

5134

Dated

12/03/2024

Order No.

Order Date

Truck No

RJ 37 GA 1579

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /03/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KTC	0713	8.00	240.00	10,201.00	0.00	24,482.40
2	MOTH DAL LAL GHORA	071390	5.00	150.00	8,301.00	0.00	12,451.50
3	KALA CHANA SUNCITY	07132302	4.00	120.00	6,501.00	0.00	7,801.20
4	CHANA DAL SORTEX	07139010	10.00	300.00	6,901.00	0.00	20,703.00
5	MALKA MASOOR A1	07134000	10.00	300.00	7,251.00	0.00	21,753.00
6	CHAWLA MOGAR MANGAL KALASH	071360	5.00	150.00	9,501.00	0.00	14,251.50
7	ARHAR DALL D TOTA	071390	5.00	150.00	13,901.00	0.00	20,851.50
		Total	47	1,410	Total	122,294.10	

Other Charges

Other Charges

-0.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

122,294.00

Amount In Words **Rupees One Lakh Twenty Two Thousand Two Hundred Ninety Four 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
0713	CGST 0.0%+SGST 0.0%	24,482.40	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	33,303.00	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	7,801.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	20,703.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	21,753.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	14,251.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory