

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		Invoice No. 5403		Dated 22/03/2024			
		Order No.		Order Date			
		Truck No MAHENDRA		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /03/2024			
Buyer ANKLESHWAR TRADING COMPANY MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
GSTIN : 08BBQPJ5199B1ZB PAN No. BBQPJ5199B		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SORTEX	07139010	30.00	900.00	6,901.00	0.00	62,109.00
2	MUNG MOGAR FORTUNER	07133100	20.00	600.00	10,401.00	0.00	62,406.00
3	MALKA MASOOR A1	07134000	10.00	300.00	7,101.00	0.00	21,303.00
		Total	60	1,800	Total	145,818.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		145,818.00	
Amount In Words Rupees One Lakh Forty Five Thousand Eight Hundred Eighteen Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139010	CGST 0.0%+SGST 0.0%	62,109.00	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	62,406.00	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	21,303.00	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory