

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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. **4777**Dated **23/02/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /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	25.00	750.00	10,201.00	0.00	76,507.50
2	KABULI CHANA KTC	0713	5.00	150.00	11,501.00	0.00	17,251.50
3	MALKA MASOOR VANDE BHARAT	07134000	10.00	300.00	7,101.00	0.00	21,303.00
		Total	40	1,200	Total	115,062.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	115,062.00

Amount In Words **Rupees One Lakh Fifteen Thousand Sixty Two 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%	76,507.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	17,251.50	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