## **BILL OF SUPPLY**

S B FOOD PRODUCTS					0.	208	<b>L</b> Dated	03/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311							Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687									CREDIT	
State: Rajasthan State Code: 08					Documen	t No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA								03 /08/2024		
					Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRA Pincod GSTIN	e: 341505	State : Rajasthan	Code : 0	Broker	DL SS 1					
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1	MUNG MOGAR RED ROSE			07133100	10.00	300.00	10,001.00	0.00	30,003.00	
2	MALKA MASOOR SUPER JET			07134000	10.00	300.00	7,201.00	0.00	21,603.00	
3	HARI DAL JYOTI GOLD			0713	5.00	150.00	9,051.00	0.00	13,576.50	
4	ARHAR DALL RAGHAV			071390	5.00	150.00	15,001.00	0.00	22,501.50	
				Total	30	000	Total		87,684.00	
<u> </u>				Total	30	Other Ch			0.00	
Other Charges					CGST TA	-		0.00		
				SGST TAX						
						Net Amo			87,684.00	
Amount	In Words Rupees Eighty	Seven Thousand	Six Hundred Eight	v Four Only		110(711110			07,004.00	
Our Bankers : HSN Co			<del></del>	escription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			110140			Value	Value	Value		
KKBK0003537 071331			00 CGST 0.0%+SGST 0.0%			30,003.00	0.00	0.00		
A/C NO: 7733080311 0713400						21,603.00	0.00	0.00		
			0713	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		13,576.50	0.00	0.00		
			071390	GGS	0.0%+SG	SI U.U%	22,501.50	0.00	0.00	
Rema	<u>rks:</u>									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory