BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4453			Dated	Dated 01/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	order No.		Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		<u> </u>		K:			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	0.4	1 /02 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							L /02/2024	
Buyer			Despatch Through			Delivery Station		
ANKLESHWAR TRADING COMPANY MAKRA				T SHRI RAI	4		MAKRANA	
MAKRANA State : Rajasthan C	ode : 08							
GSTIN: 08BBQPJ5199B1ZB PAN No. BBQPJ51	199B	Broker D	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	10.00	300.00	7,101.00	0.00	21,303.00	
2 MUNG MOGAR RED ROSE		07133100	10.00	300.00	10,001.00	0.00	30,003.00	
3 KALA CHANA SUNCITY		07132302	5.00	150.00	6,401.00	0.00	9,601.50	
		Total	25	750			60,907.50	
Other Charges	Other Char			rges				
	CGST TAX							
	SGST TAX			<	0.00			
				Net Amou	ınt		60,908.00	
Amount In Words Rupees Sixty Thousand Nine Hundred Eight	t Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537	07134000		0.0%+SGS		21,303.00	0.00	0.00	
A/C NO: 7733080311	07133100		0.0%+SGS		30,003.00	0.00	0.00	
	07132302	2 CGST (0.0%+SGS	51 0.0%	9,601.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory