

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.

4453

Dated

01/02/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /02/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

Broker **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
4	URAD MOGAR ANARKALI	071390	5.00	150.00	11,501.00	0.00	17,251.50
5	CHANA DAL GREEN	07139010	11.00	330.00	6,901.00	0.00	22,773.30
		Total	41	1,230	Total	100,932.30	

Other Charges

Other Charges	-0.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	100,932.00

Amount In Words **Rupees One Lakh Nine Hundred Thirty 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
07134000	CGST 0.0%+SGST 0.0%	21,303.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	30,003.00	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	9,601.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	17,251.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	22,773.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory