

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. 4777		Dated 23/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /02/2024			
Buyer ANKLESHWAR TRADING COMPANY MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		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	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.							
<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
		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