## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		572	Dated	03/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311			Truck No				rms Of Payr	
FSSAI Lic.No.: 12223026000687			Despatch [		37 GA 1920	Dated		CREDIT
State : Hajasthan			Despaidi	Jocument	, INO.	Datod	03	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch 1	Chrough		Delivery		
Buyer <b>ANK</b>	ALESHWAR TRADING COMPANY		Despator	•	T SHRI RAM	_	Otation	MAKRANA
BORAWAR ROADMAKRANA, MAKRANA						-1		_
MAKRANA State: Rajasthan Code: 08 Pincode: 341505								
GSTIN	: 08BBQPJ5199B1ZB PAN No. BBQPJ51	199B	Broker I	DL SS 1		П	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	7.00	210.00	7,001.00	0.00	14,702.10
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			Total	7	210	Total		14,702.10
Othor	<u> </u>		Tulai	,	Other Cha			-0.10
Other	Charges				CGST TAX			0.00
					SGST TAX			0.00
				Net Amou	nt		14,702.00	
	t In Words Rupees Fourteen Thousand Seven Hundred						<u> </u>	
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         07132302           KKBK0003537         07132302           A/C NO: 7733080311         07132302		de Tax Description			Assessable Value	CGST Value	SGST Value	
		0713230	2 CGST	2 CGST 0.0%+SGST 0.0%		14,702.10	0.00	0.00
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	<u>l</u>		<u> </u>					
Remarks:								
Terms:						For S I	B FOOD P	RODUCTS

Authorised Signatory