

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>902</b>		Dated <b>24/05/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 1596</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>24 /05/2024</b>	
<b>Buyer</b> <b>ANKALESHWAR TRADING COMPANY</b> BORAWAR ROADMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08BBQPJ5199B1ZB</b> PAN No. <b>BBQPJ5199B</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
				Broker <b>DL SS 1</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN	07139010	40.00	1,200.00	8,151.00	0.00	97,812.00
		Total	<b>40</b>	<b>1,200</b>	Total	97,812.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>97,812.00</b>	
Amount In Words <b>Rupees Ninety Seven Thousand Eight Hundred Twelve Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		97,812.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory