BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1491	Dated	01/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687	_	Daniel D		14 GC 7244			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	01	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024	
ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA		Despatch T	_		Delivery	Station		
				T SHRI RAI	1		MAKRANA	
MAKRANA State : Rajasthan C	Code: 08							
GSTIN: 08BBQPJ5199B1ZB PAN No. BBQPJ5	199B	Broker D	L SS 1		I			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR		07134000	10.00	300.00	7,251.00	0.00	21,753.00	
A1								
		Total	10	300	Total		21,753.00	
Other Charges				Other Cha	rges		0.00	
	CGST TAX			0.00				
			SGST TAX			0.00		
				Net Amou	ınt		21,753.00	
Amount In Words Rupees Twenty One Thousand Seven Hund	dred Fifty	Three Only.					-	
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 0713400		0 CGST 0.0%+SGST 0.0%		21,753.00	0.00	0.00		
A/C NO: 7733080311								
Damada	<u> </u>							
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory