BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No.		2256	Dated	13/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	ate		
Phone: 7733080311			Ţ	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				RJ 37 GA 1537 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08				Despatch D	ocument	i No:	Dated	12	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024	
Buyer ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA				Despatch T	hrough	T SHRI RA	Delivery 4	Station	MAKRANA	
MAKR Pincoo GSTIN	de: 341505	asthan C	Code : 08	Broker D	DL SS 1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL			07139010	20.00	600.00	8,751.00	0.00	52,506.00 52,506.00	
Other Charges						Other Cha			0.00	
						CGST TAX			0.00	
						SGST TA	Χ		0.00	
						Net Amou	ınt		52,506.00	
Amoun	t In Words Rupees Fifty Two Thous	and Five Hundred S	Six Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value		
			07139010	CGST).0%+SGS	ST 0.0%	52,506.00	0.00	0.00	
Rema	arks:									
Terms: For S B FOOD PRODUCTS										