BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1982	Dated	30/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_			37 GA 2414			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024
Buyer ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA		Despatch T	•	T SHRI RAI	Delivery 4	Station	MAKRANA
MAKRANA State : Rajasthan Corrected at 341505 GSTIN: 08BBQPJ5199B1ZB PAN No. BBQPJ5	Code : 08 1 99B	Broker C	OL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 BESAN PITAMBARI		11061000	5.00	150.00	8,401.00	0.00	12,601.50
2 BESAN BISSAU SF		11061000	5.00	150.00	8,701.00	0.00	13,051.50
3 CHANA DAL JINDAL		07139010	10.00	300.00	8,151.00	0.00	24,453.00
		Total	20		Total		50,106.00
Other Charges	Other Char CGST TAX			-	_		
	SGST TAX						
				Net Amou			
Amount In Words Rupees Fifty Thousand One Hundred Six O	nlv			Net Amot	IIIL		50,106.00
Í		. I		1		0007	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	e Tax Des	scription		Assessable /alue	CGST Value	Value
KKBK0003537 A/C NO: 7733080311 1106100 071390				25,653.00 24,453.00	0.00 0.00	0.00 0.00	
Remarks:				<u>t</u> _			
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory