BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	Invoice No. 4999			Dated	Dated 06/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311	Т	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_			J 21 GA 542			CREDIT	
State: Rajasthan State Code: 08		espatch	Docume	nt No:	Dated	0.0	. /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							03/2024	
Buyer	D	Despatch Through			_	Delivery Station		
ANKLESHWAR TRADING COMPANY MAKRAN				T SHRI RA	M		MAKRANA	
MAKRANA State : Rajasthan Code	e : 08							
GSTIN: 08BBQPJ5199B1ZB PAN No. BBQPJ5199	В	Broker	DL SS 1					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY	(07132302	7.00	210.00	6,601.00	0.00	13,862.10	
2 URAD MOGAR ANARKALI		071390	7.00	210.00	11,001.00	0.00	23,102.10	
3 MALKA MASOOR VANDE BHARAT		07134000	7.00	210.00	7,251.00	0.00	15,227.10	
4 CHANA DAL JINDAL	(07139010	9.00	270.00	7,051.00	0.00	19,037.70	
	Т	Total	30	900	Total		71,229.00	
Other Charges			Other Char			0.00		
	SGST TAX							
Amount in Words Duness County One They and Two Hyndrod 3	Turantur	Nina Onli		Net Amo	unt		71,229.00	
Amount In Words Rupees Seventy One Thousand Two Hundred			-	T				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN C					Assessable Value	CGST Value	SGST Value	
A /C NO. 77722000211	132302		0.0%+S0		13,862.10	0.00	0.00	
07	'1390 '134000		0.0%+S0 0.0%+S0		23,102.10 15,227.10	0.00 0.00	0.00 0.00	
0713901				19,037.70	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory