

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

Buyer

ANKLESHWAR TRADING COMPANY MAKRANA

MAKRANA

State : Rajasthan

Code : 08

GSTIN : 08BBQPJ5199B1ZB

PAN No. BBQPJ5199B

Invoice No.

4509

Dated

06/02/2024

Order No.

Order Date

Truck No

MAHENDRA

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /02/2024

Despatch Through

T JAI JANTA

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	5.00	150.00	6,501.00	0.00	9,751.50
2	MOTH DAL LAL GHORA	071390	5.00	150.00	8,301.00	0.00	12,451.50
3	MUNG DAL JYOTI GOLD	0713	5.00	150.00	9,701.00	0.00	14,551.50
4	MUNG MOGAR SWASTIK	07133100	10.00	300.00	10,201.00	0.00	30,603.00
5	CHANA DAL GREEN	07139010	50.00	1,500.00	6,901.00	0.00	103,515.00
		Total	75	2,250	Total	170,872.50	

Other Charges

Other Charges

0.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

170,873.00

Amount In Words **Rupees One Lakh Seventy Thousand Eight Hundred Seventy Three Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132302	CGST 0.0%+SGST 0.0%	9,751.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	12,451.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	14,551.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	30,603.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	103,515.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory