

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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. **4617**Dated **12/02/2024**

Order No.

Order Date

Truck No

RJ 37 GA 0876

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /02/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANABroker **DL SS 1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED ROSE	07133100	20.00	600.00	10,201.00	0.00	61,206.00
2	MUNG MOGAR METRO	07133100	5.00	150.00	10,701.00	0.00	16,051.50
3	MUNG DAL 3 HORSE	0713	5.00	150.00	10,101.00	0.00	15,151.50
4	MUNG DAL JYOTI GOLD	0713	10.00	300.00	9,701.00	0.00	29,103.00
5	ARHAR DALL RAGHAV	071390	7.00	210.00	13,901.00	0.00	29,192.10
		Total	47	1,410	Total	150,704.10	

Other Charges

Other Charges	-0.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	150,704.00

Amount In Words **Rupees One Lakh Fifty Thousand Seven Hundred Four 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
07133100	CGST 0.0%+SGST 0.0%	77,257.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	44,254.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	29,192.10	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory