## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1663		Dated	Dated <b>11/07/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	AR ROAD		Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch D	)ooumont	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaich L	ocument	INU.	Dated	11	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94		Decreteb T	ما بد د د ما		Dolivory		, 62, 2021	
Buyer ANKALESHWAR TRADING COMPANY	Despatch Through  T JAI JANTA			Delivery Station  MAKRANA				
BORAWAR ROADMAKRANA, MAKRANA				T SAL SAIT	•			
MAKRANA State : Rajasthan Pincode : 341505	Code: 08							
GSTIN: 08BBQPJ5199B1ZB PAN No. BBQP	J5199B		DL SS 1			CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR SB BLUE		07133100	10.00	300.00	10,151.00	0.00	30,453.00	
		Total	10	300	Total		30,453.00	
		ıvıaı	10	300 Other Cha			0.00	
Other Charges			CGST TAX			0.00		
	SGST TAX							
	Net Amou		ınt	nt 30,453.00				
Amount In Words Rupees Thirty Thousand Four Hundred F	Fifty Three O	nly.					,	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		de Tax Description			Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGST		ST 0.0%	30,453.00 0.		0.00	
Remarks:	•	•		<u> </u>				
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory