

## 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****RONAK ENTERPRISES**

-MAKRANA, HOSPITAL ROAD

**MAKRANA**

State : Rajasthan

Code : 08

Pincode : 341505

GSTIN : 08ASZPS0012K1ZA

PAN No. ASZPS0012K

Invoice No. **1589**Dated **06/07/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**06 /07/2024**

Despatch Through

**T JAI JANTA**

Delivery Station

**MAKRANA**Broker **DL S S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	15.00	450.00	10,151.00	0.00	45,679.50
2	KALA MASUR SB RED	0713	2.00	60.00	7,251.00	0.00	4,350.60
		Total	<b>17</b>	<b>510</b>	Total	50,030.10	

**Other Charges**

Other Charges	-0.10
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>50,030.00</b>

Amount In Words **Rupees Fifty Thousand Thirty 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%	45,679.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00

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

Authorised Signatory