

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4353</b>		Dated <b>17/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /12/2024</b>			
<b>Buyer</b> <b>RONAK ENTERPRISES</b> -MAKRANA, HOSPITAL ROAD  <b>MAKRANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> <b>08ASZPS0012K1ZA</b> <b>PAN No.</b> <b>ASZPS0012K</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR INDIA PASAND	071360	3.00	90.00	7,401.00	0.00	6,660.90
		Total	<b>3</b>	<b>90</b>	Total	6,660.90	
<b>Other Charges</b>				Other Charges		0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>6,661.00</b>	
Amount In Words <b>Rupees Six Thousand Six Hundred Sixty One Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071360	CGST 0.0%+SGST 0.0%		6,660.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory