BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		568	Dated	03/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				37 GA 1920			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.2	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024
Buyer		Despatch T	•		Delivery	Station	
RONAK ENTERPRISES -MAKRANA, HOSPITAL ROAD				T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan C Pincode : 341505	ode : 08						
GSTIN: 08ASZPS0012K1ZA PAN No. ASZPS00)12K	Broker D	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL BALE BALE		07139010	25.00	750.00	7,351.00	0.00	55,132.50
		Total	25		Total		55,132.50
Other Charges				Other Cha			0.50
				CGST TAX			0.00
				Net Amou			
Amount In Words Rupees Fifty Five Thousand One Hundred T	hirty Thro	o Only		Net Alliou			55,133.00
r	HSN Cod		aviati	1.	Assessable	0007	SGST
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		de Tax Description			assessable /alue	CGST Value	Value
		0 CGST 0.0%+SGST 0.0%		55,132.50			
Remarks:							
Iveniai RS.							
Terms:	_				For S	B FOOD P	RODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory