## **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	ate	
Phone: 7733080311	[-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D		37 GA 1920	Dated		CREDIT
State: Rajasthan State Code: 08		Despaion D	/Ocument	INO.	Dated	03	/05/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428 Buyer</b>		Despatch T	hrough		Delivery		
RONAK ENTERPRISES		Despaich i	•	T SHRI RAN	_	Olalioi.	MAKRANA
-MAKRANA, HOSPITAL ROAD	2 4 2 00						
MAKRANA State : Rajasthan C Pincode : 341505	Code : 08						
GSTIN: 08ASZPS0012K1ZA PAN No. ASZPS00	)12K	Broker D	L S S BR	OKER	ı		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL		07139010	30.00	900.00	7,351.00	0.00	66,159.00
BALE BALE							
		Total	30	900	Total		66,159.00
Other Charges	1000.		Other Cha			0.00	
Office Granges				CGST TAX		0.0	
				SGST TAX	<b>(</b>		0.00
Amount In Words Rupees Sixty Six Thousand One Hundred F	-:4. Nino (	No. le c		Net Amou	nt		66,159.00
Our Bankers:	HSN Cod		arintian		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HON OUU	le Tax Des	Tax Description		Assessable /alue	Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		GST 0.0% 66,159.00		0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Authorised Signatory