BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	ı	3890	Dated	21/11/	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		Dagnatah F) · · · · · · · · · · · ·	M	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	2	1 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		. .			Deliver		1 / 11/ 2027	
Buyer RONAK ENTERPRISES -MAKRANA, HOSPITAL ROAD	_	Despatch T	•	T JAI JANT	Delivery A	Station	MAKRANA	
MAKRANA State : Rajasthan C Pincode : 341505 341505 GSTIN : 08ASZPS0012K1ZA PAN No. ASZPS00	Code : 08	Broker [DL S S BRO	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 KALA MASUR BULLET		071390 Total	3.00	90.00	7,251.00	0.00	6,525.90	
Other Charges				Other Cha			45.10	
WAGES LABOUR			CGST TAX SGST TAX					
15.00 30.00				Net Amou				
Amount In Words Rupees Six Thousand Five Hundred Sevent	v One On	lv		Het Alliou			6,571.00	
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071000	CGST 0.0%+SGST 0.0%		/alue	Value	Value		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	0.0%+SGS	51 0.0%	6,525.90	0.00	0.00	
Remarks:								
Torms !					F C	D E005 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory