BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		1250	Dated	13/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K.			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	12	106 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .						/06/2024	
Buyer RONAK ENTERPRISES		Despatch T	•	T SHRI RA	Delivery M	Station	MAKRANA	
-MAKRANA, HOSPITAL ROAD MAKRANA State: Rajasthan C Pincode: 341505 GSTIN: 08ASZPS0012K1ZA PAN No. ASZPS00	Code: 08	Broker I	DL S S BRO	DKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MUNG MOGAR SB BLUE		07133100	6.00	180.00	10,101.00	0.00	18,181.80	
2 MALKA MASOOR A1		07134000	3.00	90.00	7,351.00	0.00	6,615.90	
3 MUNG DAL JYOTI GOLD		0713	1.00	30.00	9,301.00	0.00	2,790.30	
	-	Total	10		Total		27,588.00	
Other Charges		Other Char			_			
		CGST TAX SGST TAX						
Amount In Words Rupees Twenty Seven Thousand Five Hund	dred Eighty	Eight Only	<i>I</i> .	Net Amou	ınt		27,588.00	
Our Bankers :	HSN Code		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COUR	i lax Des	Scription		Value	Value	Value	
KKBK0003537	07133100	CGST	0.0%+SGS	T 0.0%	18,181.80	0.00	0.00	
A/C NO: 7733080311	07134000	CGST	0.0%+SGS	T 0.0%	6,615.90	0.00	0.00	
	0713	CGST	0.0%+SGS	T 0.0%	2,790.30	0.00	0.00	
Remarks:								
Torms !								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory