BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	4456	Dated	01/02	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ıyment	
FSSAI Lic.No.: 12223026000687					_	K)			CREDIT
State: Rajasthan State Code: 08				Despatch	Documen	t No:	Dated		1 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								01 /02/2024	
Buyer				Despatch	Through		Delivery	Station	
RONAK ENTERPRISES, MAKRANA					T SHRI RAN	4		MAKRANA	
MAKRANA State : Rajasthan Code : 08									
GSTIN	: 08ASZPS0012K1ZA	PAN No.	ASZPS0012K	Broker	DL SS 1				
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV			071390	2.00	60.00	13,601.00	0.00	8,160.60
2	KABULI CHANA KING			0713	2.00	60.00	14,201.00	0.00	8,520.60
3	KABULI CHANA KAJU BADAM			0713	1.00	30.00	13,501.00	0.00	4,050.30
Other	Charges			Total	5	150 Other Cha CGST TAX	-		20,731.50 0.50 0.00
						SGST TAX			0.00
						Net Amou	ınt		20,732.00
	t In Words Rupees Twenty Thousa	and Seven		-		<u> </u>			<u> </u>
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod			·		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		8,160.60 12,570.90	0.00 0.00				
Rema	nrks:								
T							F. 6	D 5005	
<u>Terms</u>	<u>:</u>						For S	R ŁOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory