

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>206</b>		Dated <b>10/04/2024</b>	
				Order No.		Order Date	
				Truck No <b>MAHENDRA</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /04/2024</b>	
<b>Buyer</b> <b>RONAK ENTERPRISES</b> -MAKRANA, HOSPITAL ROAD  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08ASZPS0012K1ZA</b> PAN No. <b>ASZPS0012K</b>				Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>	
				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR MURLI	0713	2.00	60.00	7,201.00	0.00	4,320.60
2	KALA MASUR SWASTIK	0713	1.00	30.00	6,601.00	0.00	1,980.30
3	MALKA MASOOR A1	07134000	5.00	150.00	7,151.00	0.00	10,726.50
4	MUNG MOGAR CHOTA POLISH	07133100	2.00	60.00	10,601.00	0.00	6,360.60
		Total	<b>10</b>	<b>300</b>	Total	23,388.00	
<b>Other Charges</b>					Other Charges      0.00		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      23,388.00</b>		
Amount In Words <b>Rupees Twenty Three Thousand Three Hundred Eighty Eight Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		6,300.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		10,726.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,360.60	0.00	0.00
<b><u>Remarks:</u></b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory