BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No.	ı	1386	Dated	22/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			37 GA 1579			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	22	106 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024	
Buyer RONAK ENTERPRISES -MAKRANA, HOSPITAL ROAD	C	Despatch T	Ū	T SHRI RAI	Delivery	Station	MAKRANA	
MAKRANA State : Rajasthan O Pincode : 341505 GSTIN : 08ASZPS0012K1ZA PAN No. ASZPS00	Code : 08	Broker C	OL S S BRO	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR SB BLUE		07133100	7.00	210.00	10,001.00	0.00	21,002.10	
2 MALKA MASOOR A1		07134000	3.00	90.00	7,301.00	0.00	6,570.90	
		Fotal	10	300 Other Cha	Total		27,573.00 0.00	
Other Charges		CGST TAX				~		
				SGST TA			0.00	
			Net Amount 27,573.00					
Amount In Words Rupees Twenty Seven Thousand Five Hund	Ired Seven	ty Three Or	nlv	11017111101			21,313.00	
Our Bankers :	HSN Code	-	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COUR	rax Des	Scription		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	07133100 07134000		0.0%+SGS 0.0%+SGS		21,002.10 6,570.90	0.00 0.00	0.00	
Remarks:								
Torms !								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory