## **BILL OF SUPPLY**

S B FOOD PRODUCTS	lı	nvoice No.		5353	Dated	20/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			MAHENDR			CREDIT	
State: Rajasthan State Code: 08	[	Despatch D	Document	: No:	Dated	20	/02/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/03/2024	
Buyer RONAK ENTERPRISES -MAKRANA, HOSPITAL ROAD		Despatch T	_	T JAI JANT	Delivery	Station	MAKRANA	
MAKRANA State : Rajasthan Corrected : 341505 GSTIN: 08ASZPS0012K1ZA PAN No. ASZPS00	Code : 08	Broker <b>[</b>	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR CHOTA POLISH		07133100	3.00	90.00	10,601.00	0.00	9,540.90	
CHOTA POLISH MALKA MASOOR A1  Other Charges		07134000 Гоtal	2.00	Other Cha	-	0.00	4,230.60 4,230.60 13,771.50 0.50	
				CGST TAX 0.00 SGST TAX 0.00				
Agranust In Manda Donas Tillia Tillia		6 1		Net Amo	unt		13,772.00	
Amount In Words Rupees Thirteen Thousand Seven Hundred				1	1			
Our Bankers:	HSN Code	Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07133100	CGST	0.0%+SG		9,540.90	0.00	Value 0.00	
A/C NO: 7733080311	07133100		0.0%+SGS 0.0%+SGS		4,230.60	0.00	0.00	
Remarks:								
NCHIAI RS:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory