

# 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>5353</b>		Dated <b>20/03/2024</b>	
				Order No.		Order Date	
				Truck No <b>MAHENDRA</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /03/2024</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	MUNG MOGAR	07133100	3.00	90.00	10,601.00	0.00	9,540.90
2	CHOTA POLISH						
	MALKA MASOOR	07134000	2.00	60.00	7,051.00	0.00	4,230.60
	A1						
		Total	<b>5</b>	<b>150</b>	Total		13,771.50

<b>Other Charges</b>	Other Charges	0.50
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>13,772.00</b>

Amount In Words **Rupees Thirteen Thousand Seven Hundred Seventy Two Only.**

**Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	9,540.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,230.60	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory