BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5353	Dated	Dated 20/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Daniel F	<u> </u>	MAHENDRA			CREDIT	
State: Rajasthan State Code: 08		Despatch [ocumer	IT INO:	Dated	20	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		703/2024	
Buyer		Despatch 1	hrough	T 147 14NT	Delivery	Station	MAKDANA	
RONAK ENTERPRISES, MAKRANA MAKRANA State : Rajasthan	Code: 08			T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan	Code : 00							
GSTIN: 08ASZPS0012K1ZA PAN No. ASZPS00	012K		DL S S BF	1	T	COT		
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	
2 MALKA MASOOR A1		07134000	2.00	60.00	7,051.00	0.00	4,230.60	
		Total	5	150	Total		13,771.50	
Other Charges			1	Other Cha	irges		0.50	
one onargo	CGST TAX		X	0.00				
	SGST TAX		X	0.00				
				Net Amou	ınt		13,772.00	
Amount In Words Rupees Thirteen Thousand Seven Hundred	Seventy	Two Only.		<u></u>				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537	0713310			ST 0.0%	9,540.90	0.00	0.00	
A/C NO: 7733080311	0713400	0 CGST	0.0%+SG	ST 0.0%	4,230.60	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory