## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		2553	B Dated	29/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	20	100/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /08/2024	
Buyer RONAK ENTERPRISES -MAKRANA, HOSPITAL ROAD			Despatch T	•	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA Pincode: 341505 GSTIN: 08ASZPS0012K1	•	Code : 08	Broker [	DL S S BRO	OKER				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1			07134000	7.00	210.00	7,201.00	0.00	15,122.10	
2 HARI DAL SB BLACK  Other Charges			071390 Total	3.00	90.00  300  Other Cha		0.00	8,280.90 8,280.90 23,403.00 0.00 0.00	
			SGST TAX						
					Net Amo				
Amount In Words Rupees Twen	ty Thron Thousand Four Hune	drod Thro	n Only		Net Allio	<i></i>		23,403.00	
	ty fillee fillousand four fluid				I		0007	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	Value	
KKBK0003537		0713400 071390	CGST 0.0%+SGST		-, -		0.00 0.00	0.00	
Remarks:									
Torme						Earc			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory