BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 361			3618	Dated 04/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			<u> </u>			, K			CREDIT
State: Rajasthan State Code: 08			Despatch	1 Docui	ment	No:	Dated		M /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									04 /11/2024
Buyer			Despatch	n Throu	ıgh		Delivery	Station	
RONAK AND COMPANY						T MANGA	L		KHANDELA
KHANI	DELA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL R	K				
SNo.	Description Of Goods		HSN Cod	de C	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	1.	.00	30.00	7,801.00	0.00	2,340.30
			Total		1	30	Total		2,340.30
Other	Charges	1				Other Cha	rges		14.70
WAGES LABOUR						CGST TAX			0.00
5.00 10.00			SGST T			SGST TAX	X 0.00		
						Net Amou	ınt		2,355.00
Amount	In Words Rupees Two Thousand Three Hundred Fifty	/ Five Only	у.						_,,
		HSN Cod	de Tax Description				Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%			2,340.30	0.00		
D	ultra.								
Rema	<u>ITKS:</u>								
Terms	,						For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory