## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3575			Dated 28/10/2024		
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	Document	i No:	Dated	20	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
Buyer			Despatch	Through		Delivery	Station	
RONAK AND COMPANY					T MANGA	L		KHANDELA
KHANDELA	State: Rajasthan C	Code : 08						
GSTIN: U	nRegistered		Broker	DL R K	I	T		
SNo. Descr	iption Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWL WHITE	A MOGAR		071360	1.00	30.00	9,001.00	0.00	2,700.30
			Tatal		20	Tatal		0.700.00
			Total	1		Total		2,700.30
Other Charges WAGES LABOUR					Other Cha			14.70 0.00
5.00 10.00		SGST TAX						
10.00			Net Amou					
Amount In Wor	ds Rupees Two Thousand Seven Hundred Fifte	een Only.			110(711110)			2,7 13.00
Our Bankers: HSN Coo						Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 000			Value	Value	Value	
KKBK0003537 071360		071360	CGST 0.0%+SGST 0.0%		2,700.30	0.00	0.00	
A/C NO: 7733080311								
Remarks:								
ACHIAI AS:								
Terms :						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory