

## 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>1386</b>		Dated <b>22/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /06/2024</b>			
<b>Buyer</b> <b>RONAK ENTERPRISES</b> -MAKRANA, HOSPITAL ROAD  <b>MAKRANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> <b>08ASZPS0012K1ZA</b> <b>PAN No.</b> <b>ASZPS0012K</b>		Despatch Through <b>T SHRI RAM</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 SB BLUE	07133100	7.00	210.00	10,001.00	0.00	21,002.10
2	MALKA MASOOR A1	07134000	3.00	90.00	7,301.00	0.00	6,570.90
		Total	<b>10</b>	<b>300</b>	Total	27,573.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>27,573.00</b>	
Amount In Words <b>Rupees Twenty Seven Thousand Five Hundred Seventy Three Only.</b>							
<b><u>Our Bankers :</u></b> 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%		21,002.10	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,570.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory