

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan State Code : 08

GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G

Buyer

RONAK AND COMPANY

KHANDELA State : Rajasthan Code : 08

GSTIN : UnRegistered

| | |
|-------------------------------------|--|
| Invoice No. 6798 | Dated 24/03/2025 |
| Order No. | Order Date |
| Truck No | Mode/Terms Of Payment CREDIT |
| Despatch Document No: | Dated 24 /03/2025 |
| Despatch Through T MANGAL | Delivery Station KHANDELA |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1 | MUNG SABUT SRI | 071390 | 1.00 | 30.00 | 9,451.00 | 0.00 | 2,835.30 |
| | | Total | 1 | 30 | Total | 2,835.30 | |

Other Charges

TULAI LOADING LABOUR
2.50 2.50 11.00

| | |
|-------------------|-----------------|
| Other Charges | 15.70 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 2,851.00 |

Amount In Words **Rupees Two Thousand Eight Hundred Fifty One Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 071390 | CGST 0.0%+SGST 0.0% | 2,835.30 | 0.00 | 0.00 |

Remarks:

| | |
|----------------|--|
| <u>Terms :</u> | For S B FOOD PRODUCTS Authorised Signatory |
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