BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	5462	Dated	27/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D	<u> </u>	RS			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	2.	7 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 /01/2023	
Buyer RONAK AND COMPANY		Despatch	Through	T MANGAI	Delivery	Station	KHANDELA	
KHANDELA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL R K					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD DAL COMPUTER		071390	1.00	30.00	8,901.00	0.00	2,670.30	
2 ARHAR DALL RAGHAV		071390	1.00	30.00	9,825.00	0.00	2,947.50	
3 KALA MASUR BULLET		071390	1.00	30.00	7,001.00	0.00	2,100.30	
					-		7 740 40	
		Total	3	90	Total		7,718.10	
Other Charges				Other Cha	-		47.90	
TULAI LOADING LABOUR			SGST TA					
7.50 7.50 33.00								
Amount In Words Rupees Seven Thousand Seven Hundred S	Sivty Siv O	nly		Net Amou	111		7,766.00	
Our Bankers:	HSN Cod		escription	I .	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN COC	de Tax De	escription		alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%			7,718.10	0.00	0.00	
671705500180								
Remarks:		<u> </u>		<u>l</u>				
Terms:			1		Ear C	B EUUD E	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory