## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 6903			Dated 29/03/2025			
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			Danis state 5	N	VT			CREDIT
State : Hajustrian			Despatch D	ocument	No:	Dated	20	9 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 03 / 2023
Buyer RONAK AND COMPANY			Despatch T	Through	T MANGA	Delivery L	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	KALA CHANA BLUE		071390	3.00	90.00	6,401.00	0.00	5,760.90
			Tatal			Tatal		F 700 00
<b>-</b>			Total	3	Other Cha	Total		5,760.90 48.10
Other Charges TULAI LOADING LABOUR					CGST TAX			0.00
7.50 7.50 33.00		SGST TAX						
, . 30	33.00				Net Amou			5,809.00
Amount	t In Words Rupees Five Thousand Eight Hundred Nine	e Only.						•
Our Bankers:			de Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	CGST 0.0%+SGST 0.0%		5,760.90	0.00	0.00
Rema	urks:				L			
Tormo				1		Eau C		DADILATA

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory