## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	0.	4260	Dated	12/12	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687					J14GE6354	D		CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	1	2 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /12/2024
Buyer			Despatch	Through		Delivery	Station	
RADHEY ENTERPRICES								JAIPUR
JAIPUF	State: Rajasthan	Code: 08						
GSTIN	: 08ANQPG4101P1ZP PAN No. ANQPG4	4101P	Broker		Y BROKER		007	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI RAJASTHAN		071360	51.00	1,530.00	8,251.00	0.00	126,240.30
Other WAGES	Charges		Total	51	1,530 Other Char CGST TAX SGST TAX			126,240.30 254.70 0.00 0.00
200.00					Net Amou			126,495.00
Amount	In Words Rupees One Lakh Twenty Six Thousand Fo	our Hundr	ed Ninety F	ive Only.				3, .30.30
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description A		ssessable alue	CGST Value	SGST Value		
		071360	CGST	0.0%+SGS		26,240.30	0.00	1
Remarks:								
Terms	<u>.</u>					For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory