BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4990			Dated 06/03/2024			
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		D	-4-b D		14 GL 7562			CREDIT
State: Rajasthan State Code: 08		Desp	atch D	ocument	[NO:	Dated	04	5 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					- ·		7 / 03 / 2024
Buyer		Despatch Through			Delivery Station			
RADHEY ENTERPRICES JAIPUR State : Rajasthan C	ode : 08							JAIPUR
JAIPUR State : Rajasthan C	.ode . 00							
GSTIN: 08ANQPG4101P1ZP PAN No. ANQPG4	101P	Brok	ter D		SH JI KHAN	DELWAL	007	
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071	1390	30.00	900.00	13,851.00	0.00	124,659.00
		Tota	I	30	900	Total		124,659.00
Other Charges					Other Charges		150.00	
WAGES			CGST TAX					
150.00	SGST TAX			<	0.00			
					Net Amou	int		124,809.00
Amount In Words Rupees One Lakh Twenty Four Thousand E	ight Hund	dred N	line On	ıly.				<u> </u>
Our Bankers: HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071390		de Tax Description		cription	,	Assessable	CGST	SGST
					,	/alue	Value	Value
			CGST 0.0%+SGS		ST 0.0%	124,659.00	0.00	0.00
A/C NO. 7733000311								
Remarks:								
<u>Terms :</u>					For S B FOOD PRODUCTS			

Authorised Signatory