

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 | | Invoice No. 2407 | | Dated 22/08/2024 | | | |
|---|----------------------|------------------------------|---------------------|--|------------------|------------|------------|
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 14 7562 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 22 /08/2024 | | | |
| Buyer RADHEY ENTERPRICES JAIPUR State : Rajasthan Code : 08 | | Despatch Through | | Delivery Station JAIPUR | | | |
| GSTIN : 08ANQPG4101P1ZP PAN No. ANQPG4101P | | Broker DL GOPAL SAINI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA 555 | 071320 | 30.00 | 900.00 | 11,201.00 | 0.00 | 100,809.00 |
| | | Total | 30 | 900 | Total | 100,809.00 | |
| Other Charges WAGES 150.00 | | | | Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 100,959.00 | | | |
| Amount In Words Rupees One Lakh Nine Hundred Fifty Nine Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 100,809.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory