BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	2909	Dated	20/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687	_			14 GF 7562			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	2	0 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94286							0 /09/2024	
Buyer RADHEY ENTERPRICES		Despatch	Through		Delivery	Station	JAIPUR	
	ode : 08							
GSTIN: 08ANQPG4101P1ZP PAN No. ANQPG4	101P	Broker	DL GOPAL	SAINI				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	40.00	1,200.00	9,151.00	0.00	109,812.00	
		Total	40	1,200	Total		109,812.00	
Other Charges				Other Cha			200.00	
WAGES				CGST TAX			0.00	
200.00			SGST TAX					
Amount In Words Rupees One Lakh Ten Thousand Twelve On	ılv.			Net Amou	ınt		110,012.00	
·		ode Tax Description		Assessable		CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST			Value 109,812.00	Value 0.00	Value 0.00	
				133,512.00		3.00		
Remarks:				<u> </u>				
Terms:					For S	B FOOD F	RODUCTS	