## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2673			Dated	Dated <b>04/09/2024</b>		
JAIPUR-302013		Order No.			Order Da	Order Date			
			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 14 ET 1474 Despatch Document No:			Dated CREDIT				
State: Rajasthan State Code: 08		Despa	atch D	ocumen	t NO:	Dated	04	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		_				D 1:		703/2024	
			Despatch Through			Delivery	Delivery Station		
RADHEY ENTERPRICES  JAIPUR State : Rajasthan C	Code : 08							JAIPUR	
JAIPUR State : Rajasthan C	. 00 -								
GSTIN: 08ANQPG4101P1ZP PAN No. ANQPG4	101P	Broke	er D		4 KHANDEL	1	007		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		0713	320	6.00	180.00	11,501.00	0.00	20,701.80	
		Total		6	190	Total		20,701.80	
Othor Charman		iolai		0	Other Cha			30.20	
Other Charges WAGES		CGST TAX							
30.00	SGST TAX				0.00				
			Net Amo			nt 20,732.00			
Amount In Words Rupees Twenty Thousand Seven Hundred 1	Thirty Two	Only.						,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Ta			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		C	CGST 0.0%+SGST 0.0		ST 0.0%	20,701.80 0.00		0.00	
7, C 110. 7733000311									
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory