## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	2857	Dated	17/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ite	
	: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			<u> </u>		14 GF 7562			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	4.	7 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /09/2024
Buyer RADHEY ENTERPRICES			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN	: 08ANQPG4101P1ZP PAN No. ANQPG	34101P	Broker	DL SHYAM	1 KHANDELV	VAL		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		071320	50.00	1,500.00	11,401.00	0.00	171,015.00
Other WAGES	Charges		Total	50	1,500 Other Cha CGST TAX	rges (		171,015.00 250.00 0.00
250.00					SGST TAX	(		0.00
Assessment for Weigner D. C. C. L. L. C.				Net Amou	nt		171,265.00	
	t In Words Rupees One Lakh Seventy One Thousand			-				
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071320           KKBK0003537         071320           A/C NO: 7733080311         071320				Assessable /alue	CGST Value	SGST Value		
		071320	CGST 0.0%+SGST 0.0% 1		171,015.00	0.00	0.00	
Domo	- who							
Rema	rks:							
<u>Terms :</u>						For S	B FOOD P	PRODUCTS

**Authorised Signatory**