

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>3072</b>		Dated <b>02/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>SISRAM</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /10/2024</b>			
<b>Buyer</b> <b>RADHEY ENTERPRICES</b> <b>JAIPUR</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>GSTIN : 08ANQPG4101P1ZP</b> <b>PAN No. ANQPG4101P</b>		<b>Broker DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555	071320	2.00	60.00	10,701.00	0.00	6,420.60
		Total	<b>2</b>	<b>60</b>	Total	6,420.60	
<b>Other Charges</b> WAGES 10.00				Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 6,431.00</b>			
Amount In Words <b>Rupees Six Thousand Four Hundred Thirty One Only.</b>							
<b>Our Bankers :</b> 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%		6,420.60	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  <div> <div></div> <div> Authorized Signatory </div> </div>
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