## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No. 4295			Dated 14/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date		
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						J14GT1897			CREDIT
State: Rajasthan State Code: 08			Despatcl	h D	ocument	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								14	1/12/2024
Buyer			Despatcl	h T	hrough		Delivery	Station	
SHR	RADHEY BROKER AGENCEY JAIPUR								JAIPUR
JAIPU	R State : Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker	D	L RADHE	Y BROKER	T		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI RAJASTHAN		071360	)	51.00	1,530.00	8,251.00	0.00	126,240.30
<b>Other</b> WAGES	Charges		Total		51	1,530 Other Cha CGST TA	rges		126,240.30 254.70 0.00
			SGST TAX						
255.00									
Λma::::	t la Words Buress One Labb Turante Oir Thank		ad Niim - ti	<b>-</b>	o Ol	Net Amou	IIIT		126,495.00
	t In Words Rupees One Lakh Twenty Six Thousand Fo					Т			1 0000
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de Tax Description				Assessable /alue	CGST Value	SGST Value
		071360	CGST 0.0%+SGS		ST 0.0%	126,240.30	0.00	0.00	
Rema	ırks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory