## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No	).	2970	Dated	24/09/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				K			CREDIT
State: Rajasthan State Code: 08	]	Despatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG					24	/09/2024
Buyer	I	Despatch '	Through		Delivery	Station	
RADHEY RADHEY TRADERS			T SHIV	AJI GOLDE	V		CHIDAWA
CHIDAWA State: Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker	DL VINAY	JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA JAMMU		071390	3.00	90.00	9,001.00	0.00	8,100.90
		Total	3		Total		8,100.90
Other Charges				Other Cha			45.10
WAGES LABOUR		CGST TAX					
			SGST TAX				
Assessed to Woods B	0: 0 !			Net Amou	ınt		8,146.00
Amount In Words Rupees Eight Thousand One Hundred Forty				1	1	- I	<del></del>
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		escription	\	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SG		ST 0.0% 8,100.		0.00	0.00
Remarks:							
Torms:					Fa C !	D E005 5	DODUCTO
<u>Terms :</u>					ror S	D FUUU PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory