

BILL OF SUPPLY

Original

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|--|--------------------------|----------------------------------|---------------------|--|------------------|------------|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 4392 | | Dated 20/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 14 GQ 8615 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 20 /12/2024 | | | |
| Buyer RADHEY ENTERPRICES JAIPUR State : Rajasthan Code : 08 | | Despatch Through | | Delivery Station JAIPUR | | | |
| GSTIN : 08ANQPG4101P1ZP PAN No. ANQPG4101P | | Broker DL K K BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAWLA MOGAR SRI DESI | 071360 | 150.00 | 4,500.00 | 8,451.00 | 0.00 | 380,295.00 |
| | | Total | 150 | 4,500 | Total | 380,295.00 | |
| Other Charges WAGES 750.00 | | | | Other Charges 750.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 381,045.00 | | | |
| Amount In Words Rupees Three Lakh Eighty One Thousand Forty Five Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 071360 | CGST 0.0%+SGST 0.0% | | 380,295.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory