BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2674		Dated	Dated 05/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 14 GF 7562 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08		Despatch L	ocumen	t No:	Dated	Or	5 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 03 2024	
		Despatch 1	Through		Delivery	Station	JAIPUR	
RADHEY ENTERPRICES JAIPUR State : Rajasthan C	Code : 08						JAIPUK	
JAIFUR State : Rajastilali	Joue . 00							
GSTIN: 08ANQPG4101P1ZP PAN No. ANQPG4	1101P		1	1 KHANDEL	NAL	CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		071320	94.00	2,820.00	11,501.00	0.00	324,328.20	
Other Charges WAGES 470.00		Total	94	2,820 Other Cha CGST TA SGST TA	X		324,328.20 469.80 0.00 0.00	
470.00			Net Amount			324,798.00		
Amount In Words Rupees Three Lakh Twenty Four Thousand	Seven Hu	undred Nine	ty Eight C				024,730.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN C 071320				Assessable	CGST	SGST		
		·			Value	Value	Value	
		CGST 0.0%+SGST 0.0% 3		324,328.20	0.00	0.00		
Remarks:							<u> </u>	
Terms:					For S	B FOOD P	RODUCTS	
-					. J. J			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory