BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice N	lo.		2288	Dated	14/08	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No).			Order Da	ite		
Phone: 7733080311				Truck No				Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687						_		GOPAL			CREDIT
State: Rajasthan State Code: 08					Despatch	1 Docum	ent	No:	Dated		L4 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											14 / 06 / 2024
Buyer RADHEY ENTERPRICES					Despatch	n Throug	h		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08											
GSTIN :	: 08ANQPG4101P1ZP	PAN No.	ANQPG410	1P	Broker	DL GO	PAL	SAINI			
SNo.	Description Of Goods				HSN Cod	de Ot	у	Weight	Rate	GST Rate	Amount
-	KABULI CHANA ROYAL KING				071320	2.0	0	60.00	11,051.00	0.00	6,630.60
Other (Charges				Total		2	Other Cha	X		6,630.60 10.40 0.00
10.00							SGST TAX			0.00	
								Net Amou	ınt		6,641.00
Amount	In Words Rupees Six Thousand	Six Hundi	red Forty One	Only.					-		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		SN Coo	de Tax [Tax Description			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311			07	71320	CGS	T 0.0%+	SGS	ST 0.0%	6,630.60	0.0	0.00
Rema	 rks:										
	_										
<u>Terms</u>	<u>.</u>								For S	B FOOD	PRODUCTS