

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4402</b>		Dated <b>20/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>SONI RAM</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /12/2024</b>			
Buyer <b>RADHEY ENTERPRICES</b> JAIPUR      State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>			
GSTIN : <b>08ANQPG4101P1ZP</b> PAN No. <b>ANQPG4101P</b>		Broker <b>DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR INDIA	071360	10.00	300.00	7,751.00	0.00	23,253.00
		Total	<b>10</b>	<b>300</b>	Total	23,253.00	
<b>Other Charges</b> WAGES 50.00				Other Charges      50.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,303.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Three Hundred Three Only.</b>							
<b><u>Our Bankers :</u></b> 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%		23,253.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory