BILL OF SUPPLY

S B FOOD PRODUCTS			I	nvoice N	0.	3072	Dated	02/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			C	Order No			Order Da	ate		
Phone: 7733080311				٦	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				_			SISRAM			CREDIT
State: Rajasthan State Code: 08				L	Despatch	Documer	it No:	Dated	•	2 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										2 /10/2024
Buyer RADHEY ENTERPRICES					Despatch	Through		Delivery	Station	JAIPUR
JAIPUI		ijasthan	Code	9: 08						
GSTIN	: 08ANQPG4101P1ZP	PAN No.	ANQPG4101	1 P	Broker	DL GOPA	L SAINI			
SNo.	Description Of Goods				HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555				071320	5.00	150.00	10,701.00	0.00	16,051.50
Other WAGES 25.00	Charges			-	Total	5	Other Cha	X		16,051.50 25.50 0.00 0.00
							Net Amou	ınt		16,077.00
	In Words Rupees Sixteen Thousa	and Sever	· —				<u> </u>			
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320		SN Code	Va		Assessable Value	CGST Value	SGST Value			
		1320	CGST	Г 0.0%+SG	ST 0.0%	16,051.50	0.00	0.00		
Rema	rks:		<u> </u>							
						T				
<u>Terms</u>	<u>:</u>							For S	R EOOD E	RODUCTS

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory