

# 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>6487</b>		Dated <b>07/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>GOLU</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /03/2025</b>			
<b>Buyer</b> <b>RADHEY ENTERPRICES</b> <b>JAIPUR</b> State : Rajasthan Code : 08		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>JAIPUR</b>			
<b>GSTIN : 08ANQPG4101P1ZP</b> <b>PAN No. ANQPG4101P</b>		Broker <b>DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL EVERY GREEN	07134000	2.00	60.00	7,301.00	0.00	4,380.60
		Total	<b>2</b>	<b>60</b>	Total	4,380.60	
<b>Other Charges</b> TULAI LOADING 5.00 5.00				Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,391.00</b>			
Amount In Words <b>Rupees Four Thousand Three Hundred Ninety One Only.</b>							
<b>Our Bankers :</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
		07134000	CGST 0.0%+SGST 0.0%		4,380.60	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory