## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5918		Dated <b>13/02/2025</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danastak	D	GHONU	Dated		CREDIT	
State: Rajasthan State Code: 08			Despaici	Documen	l No:	Dated	13	3 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<b>.</b>	<del>-</del>		Deliver		7 7 02 7 2025	
-			Despatch	Through		Delivery	Station	JAIPUR	
RADHEY ENTERPRICES  JAIPUR State : Rajasthan Code : 08								JALI OK	
GSTIN	: 08ANQPG4101P1ZP PAN No. ANQPG4	4101P	Broker	DL GOPAL	SAINI				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAGUPATI		071390	1.00	30.00	11,001.00	0.00	3,300.30	
			Total	1	30	Total		3,300.30	
Other	Charges				Other Cha			4.70	
Other Charges TULAI LOADING		CGST TAX				•			
2.50 2.50		SGST TAX			0.00				
					Net Amou	nt		3,305.00	
	In Words Rupees Three Thousand Three Hundred Fin		•						
Our Bankers:			de Tax [	Description		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		3,300.30	0.00	Value 0.00		
Rema	Remarks:								
Torms							D FOOD 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory