

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 6496		Dated 07/03/2025			
		Order No.		Order Date			
		Truck No RJ 14 GF 7562		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2025			
Buyer RADHEY ENTERPRICES JAIPUR State : Rajasthan Code : 08		Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR			
GSTIN : 08ANQPG4101P1ZP PAN No. ANQPG4101P		Broker DL GOPAL SAINI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL EVERY GREEN	07134000	12.00	360.00	7,401.00	0.00	26,643.60
		Total	12	360	Total	26,643.60	
Other Charges TULAI LOADING 30.00 30.00				Other Charges 60.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,704.00			
Amount In Words Rupees Twenty Six Thousand Seven Hundred Four Only.							
Our Bankers : 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%		26,643.60	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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