## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	0.	6267	Dated	03/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 GH 7562			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	03	/02/202E
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025
Buyer			Despatch	_		Delivery	Station	
RADHEY ENTERPRICES			*	**PARTY-S	ELF-RECD*	*		JAIPUR
JAIPUR State : Rajasthan Code : 08			Dueless		OVED			
GSTIN		4101P	Broker	DL K K BR			CST	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL EVERY GREEN		07134000	40.00	1,200.00	7,201.00	0.00	86,412.00
Other	Charges		Total	40	Other Cha			86,412.00 200.00
TULAI LOADING		CGST TAX						
100.00 100.00		SGST TAX			X	0.00		
					Net Amou	ınt		86,612.00
Amount	t In Words Rupees Eighty Six Thousand Six Hundred	Twelve O	nly.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value	
		0713400	00 CGST	0.0%+SG\$	ST 0.0%	86,412.00	0.00	0.00
Rema	ırks:							
				T				
Tormo						F C		DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory