BILL OF SUPPLY

									-	
S B FOOD PRODUCTS			Invoice	No.		5791	Dated	10/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate		
Phone: 7733080311			Truck N	Ю			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 DY 1902			CREDIT	
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2025	
Buyer			Despat	ch T	hrough		Delivery	Station		
RADHEY ENTERPRICES JAIPUR State: Rajasthan Code: 08									JAIPUR	
GSTIN	: 08ANQPG4101P1ZP PAN No. ANQPG4	4101P	Broker	· D	L GOPAL	SAINI				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL		07139	90	10.00	300.00	9,851.00	0.00	29,553.00	
	JJ									
			Total		10	300	Total		29,553.00	
Other	Charges					Other Cha	•		50.00	
TULAI LOADING			CGST TAX							
25.00 25.00				SGST TAX						
Λ m a m	t la Warda Dunasa Turantu Nina Thausand Ciu Hunduru	al Thuas C	No. le c			Net Amo	unt		29,603.00	
Amount In Words Rupees Twenty Nine Thousand Six Hundred Three Control of the Property of the P			<u> </u>			Assessable	CGST	SGST		
						Value	Value	Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 PANK Name: ICICL BANK, IESC CODE - ICICCO006717 A/C NO -			CGST 0.0%+SGST 0.0%			29,553.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180										
Rema	nrks:							1		
Terms	.,						E C	D EOOD 5	PODLICTS	
I ermc	•				1		FOr S	K FULLI D	~(11111/T	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory