BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2030			2030	Dated	Dated 01/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order I				Order Da	ıte			
			Truck I	Vo				rms Of Pay		
	Lic.No.: 12223026000687	-	Daena	tch D	Ocument	No:	Dated		CREDIT	
State : Hajasthan			Безра	ביוטו	/Ocument	INO.	Dated	01	. /08/2024	
Buyer	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Despatch Through			Delivery	Delivery Station			
	TYA TRADING COMPANY		T AGRASEN TRANSPORT			_	-			
ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD										
RENWAL State: Rajasthan Code: 08 Pincode: 303603										
GSTIN	: 08CZAPS5368E1Z3 PAN No. CZAPS53	368E	Broke	r D	DL GOPAL	SAINI				
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		0713	20	7.00	210.00	10,401.00	0.00	21,842.10	
	HATHI NO 1									
	_								21 212 10	
			Total		7		Total		21,842.10	
	Charges					Other Cha	-		104.90	
WAGES LABOUR						SGST TAX			0.00 0.00	
35.00 70.00					-	Net Amou				
Amount In Words Rupees Twenty One Thousand Nine Hundred Forty Seven Only.										
		HSN Cod	•		scription		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		10	Tax Boompton			Value	Value	Value		
KKBK0003537 071320		071320	CGST 0.0%+SGST 0.			ST 0.0%	21,842.10	0.00	0.00	
A/C NO: 7733080311						Ì				
	'							1		
	'							1		
								l		
Remarks:										
Terms: For S B FOOD PRODUCTS								PODLICTS		
TEITIS	<u> -</u>					FOI 3 I	5 FOOD P	RODUCIS		

Authorised Signatory