

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. 4450		Dated 23/12/2024																		
		Order No.		Order Date																		
		Truck No RJ 41 GA 8245		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 23 /12/2024																		
Buyer ADITYA TRADING COMPANY ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E		Despatch Through		Delivery Station RENWAL																		
		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHAWLA MOGAR	071360	10.00	300.00	8,541.00	0.00	25,623.00															
2	KABULI CHANA	071320	7.00	210.00	9,701.00	0.00	20,372.10															
	BUTTER FLY																					
		Total	17	510	Total	45,995.10																
Other Charges WAGES 85.00				Other Charges 84.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,080.00																		
Amount In Words Rupees Forty Six Thousand Eighty 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,623.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,372.10</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	25,623.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	20,372.10	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory