

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> 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. <b>4450</b>		Dated <b>23/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 41 GA 8245</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /12/2024</b>			
<b>Buyer</b> <b>ADITYA TRADING COMPANY</b> ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD  <b>RENWAL</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303603 <b>GSTIN :</b> 08CZAPS5368E1Z3 <b>PAN No. CZAPS5368E</b>		Despatch Through		Delivery Station <b>RENWAL</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI DESI	071360	10.00	300.00	8,541.00	0.00	25,623.00
2	KABULI CHANA BUTTER FLY	071320	8.00	240.00	9,701.00	0.00	23,282.40
		Total	<b>18</b>	<b>540</b>	Total	48,905.40	
<b>Other Charges</b> WAGES 90.00				Other Charges 89.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 48,995.00</b>			
Amount In Words <b>Rupees Forty Eight Thousand Nine Hundred Ninety Five Only.</b>							
<b>Our Bankers :</b> 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
		071360	CGST 0.0%+SGST 0.0%		25,623.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		23,282.40	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory