BILL OF SUPPLY

									_	
S B FOOD PRODUCTS			Invoice No	٥.	580	Dated	11/02/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						41 GA 824			CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	: No:	Dated	4.	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer ADITYA TRADING COMPANY ADITYA TRADING COMPANY ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD								11 /02/2025		
					Despatch Through Del				elivery Station RENWAL	
RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E		Broker DL BASANT JI								
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1	MUNG MOGAR Sb Red			07133100		300.00	9,951.00	0.00	29,853.00	
Other Charges			Other Char			•				
TULAI LOADING			CGST TAX SGST TAX							
25.00 25.00			Net Amou							
Amoun	t In Words Bungs Two	nty Nine Thousand Nine	Hundred Three	Only		Net Allio	unit		29,903.00	
	-	nty Nine Thousand Nine		<u> </u>					0007	
			HSN C				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			071331 NO :			29,853.00	0.00	0.00		
Rema	ırks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory