## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		6080	Dated	19/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				RJ41GA8245			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated		/02/2025
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						/02/2025
Buyer ADITYA TRADING COMPANY		Despatch T	hrough		Delivery	Station	RENWAL
ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD							
RENWAL State : Rajasthan C	Code: 08						
GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5	368E	Broker D	L BASAN	IC TI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB RED		07133100	10.00	300.00	9,951.00	0.00	29,853.00
2 MASOOR DAL EVER GREEN		07134000	5.00	150.00	7,251.00	0.00	10,876.50
LVLK GRLLIV							
		T			T		40.700.50
		Total	15				40,729.50
Other Charges				Other Cha	-		75.50 0.00
TULAI LOADING	SGST TAX						
37.50 37.50				Net Amou			
Amount In Words Rupees Forty Thousand Eight Hundred Fiv.	e Only			Net Amot	JIII		40,805.00
Our Bankers:	HSN Cod	de Tax Des	porintion	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN COO	de Tax Des	scription		Value	Value	Value
KKBK0003537	0713310	0 CGST (	0.0%+SG	ST 0.0%	29,853.00	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	0713400	0 CGST (	0.0%+SG	ST 0.0%	10,876.50	0.00	0.00
671705500180							
Remarks:				<u>L</u>			<u> </u>
AND			1				
l <b>–</b>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory