

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. 5621		Dated 03/02/2025																
				Order No.		Order Date																
				Truck No RJ 41 GA 8245		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 03 /02/2025																
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 DL BASANT JI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MATAR DAL	0713	6.00	180.00	4,101.00	0.00	7,381.80															
2	CHANA DAL 811	07139010	10.00	300.00	6,951.00	0.00	20,853.00															
		Total	16	480	Total	28,234.80																
Other Charges TULAI LOADING 40.00 40.00					Other Charges 80.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,315.00																	
Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifteen Only.																						
<u>Our Bankers :</u> 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" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,381.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,853.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	7,381.80	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	20,853.00	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory