

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. 5920		Dated 13/02/2025																																	
				Order No.		Order Date																																	
				Truck No RJ 41 GA 1940		Mode/Terms Of Payment CREDIT																																	
				Despatch Document No:		Dated 13 /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																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MUNG MOGAR SB RED</td> <td>07133100</td> <td>10.00</td> <td>300.00</td> <td>9,951.00</td> <td>0.00</td> <td>29,853.00</td> </tr> <tr> <td>2</td> <td>CHANA DAL 811</td> <td>07139010</td> <td>10.00</td> <td>300.00</td> <td>7,075.00</td> <td>0.00</td> <td>21,225.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>20</td> <td>600</td> <td>Total</td> <td colspan="2">51,078.00</td> </tr> </tbody> </table>								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	CHANA DAL 811	07139010	10.00	300.00	7,075.00	0.00	21,225.00			Total	20	600	Total	51,078.00	
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Other Charges TULAI LOADING 50.00 50.00					Other Charges 100.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 51,178.00																																		
Amount In Words Rupees Fifty One Thousand One Hundred Seventy Eight 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>29,853.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,225.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	29,853.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	21,225.00	0.00	0.00																	
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Remarks:																																							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory