BILL OF SUPPLY

									-	
S B FOOD PRODUCTS				Invoice No.		5342	Dated	22/01/	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					RJ41GA824!			CREDIT		
State: Rajasthan State Code: 08				Despatch [Documen	t No:	Dated	_		
GSTIN	: 08AJGPD9428G2Z4						2 /01/2025			
Buyer ADITYA TRADING COMPANY ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD				Despatch 1	Γhrough		Delivery	Station	RENWAL	
RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E			Broker DL BASANT JI							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other	MUNG MOGAR RED Charges			07133100 Total	10.00	300.00 300 Other Cha	arges	0.00	30,603.00 30,603.00 50.00	
TULAI LOADING			CGST TAX							
25.00 25.00			SGST TAX							
						Net Amo	unt		30,653.00	
Amount	In Words Rupees Thirty	Thousand Six Hundred Fi	ifty Three On	ly.				1	, 	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Coo	V			Assessable Value	CGST Value	SGST Value	
			0713310	0 CGST	0.0%+SG	ST 0.0%	30,603.00	0.00	0.00	
Rema	rks:									
_										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory