## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS			Invoice No	).	5621	Dated	03/02/	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					41 GA 8245			CREDIT		
State: Rajasthan State Code: 08				Despatch	Document	: No:	Dated	0.5	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /02/2025	
Buyer ADITYA TRADING COMPANY ADITYA TRADING COMPANYPOST -					Through		Delivery	Delivery Station  RENWAL		
RENWA	L, STATION ROAD									
<b>RENWAL</b> State: Rajasthan Code: 08 <b>Pincode:</b> 303603										
GSTIN	: 08CZAPS5368E1Z3	PAN No. CZAPS5	368E	Broker	DL BASAN	IT JI				
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL			0713	10.00	300.00	4,101.00	0.00	12,303.00	
2	CHANA DAL 811			07139010	10.00	300.00	6,951.00	0.00	20,853.00	
				Total	20	600	Total	1	33,156.00	
Other	Charges					Other Cha	arges		100.00	
TULAI LOADING			CGST TAX							
50.00 50.00		SGST TAX		X	0.00					
						Net Amou	unt		33,256.00	
Amoun	t In Words Rupees Thirty Three	Thousand Two Hundre	ed Fifty Si	ix Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Co			Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713							12,303.00	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0713901	10 CGST 0.0%+SGST 0.0%			20,853.00	0.00	0.00	
2. 2. 00	<del></del>									
Rema	nrks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory