

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>5452</b>		Dated <b>27/01/2025</b>																									
				Order No.		Order Date																									
				Truck No <b>RJ 41 GA 8245</b>		Mode/Terms Of Payment <b>CREDIT</b>																									
				Despatch Document No:		Dated <b>27 /01/2025</b>																									
<b>Buyer</b> <b>ADITYA TRADING COMPANY</b> ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD  <b>RENWAL</b> State : Rajasthan      Code : 08 Pincode : 303603 GSTIN : <b>08CZAPS5368E1Z3</b> PAN No. <b>CZAPS5368E</b>				Despatch Through		Delivery Station <b>RENWAL</b>																									
								Broker <b>DL BASANT JI</b>																							
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<b>Other Charges</b> TULAI      LOADING 25.00      25.00					Other Charges      50.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      30,503.00</b>																										
Amount In Words <b>Rupees Thirty Thousand Five Hundred Three Only.</b>																															
<b><u>Our Bankers :</u></b> 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>30,453.00</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%	30,453.00	0.00	0.00														
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<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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