Bill of Supply *(ORIGINAL FOR RECIPIENT)*

Rohit Traders
25/1/3/19 - SDA Compound
Lasudia Mori, Dewas Naka, INDORE
FSSAI NO- 11421850000842
Contact No. 9993149205
GSTIN/UIN: 23ARTPG2075P1Z9
State Name : Madhya Pradesh, Code : 23
E-Mail : sanket.gwl007@gmail.com

Invoice No. **B7678**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Semli Foods And Beverages Pvt Ltd-(Uttsav)
74/D/F/SL-3 Scheme No 78 Aranaya
Indore
GSTIN/UIN : 23ABDCS5294D1ZF
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Semli Foods And Beverages Pvt Ltd-(Uttsav)
74/D/F/SL-3 Scheme No 78 Aranaya
Indore
GSTIN/UIN : 23ABDCS5294D1ZF
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**TEEN EKKA MOONG MOGAR-30 KG**	07139010	**60.00 KG**	109.00	109.00	KG		**6,540.00**
	SGST							
	CGST							
	Roundoff							
	Total		**60.00 KG**					**Rs. 6,540.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Five Hundred Forty Only

Scan to pay

HSN/SAC	Taxable Value
07139010	6,540.00
Total	**6,540.00**

Tax Amount (in words) : **NIL**

Company's PAN : **ARTPG2075P**

Company's Bank Details
Bank Name : **HDFC BANK LTD 9205**
A/c No. : **59209893049205**
Branch & IFS Code : **SCH NO- 114 PART -1 & HDFC0006335**

Declaration
I/We hereby certify that food/foods metioned in this Invoice is /are warranted to be of the nature and qaulity

for Rohit Traders

Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply *(TRIPLICATE FOR SUPPLIER)*

Rohit Traders 25/1/3/19 - SDA Compound Lasudia Mori, Dewas Naka, INDORE FSSAI NO- 11421850000842 Contact No. 9993149205 GSTIN/UIN: 23ARTPG2075P1Z9 State Name : Madhya Pradesh, Code : 23 E-Mail : sanket.gwl007@gmail.com	Invoice No. **B7678** / Dated **22-Nov-25** Delivery Note / Mode/Terms of Payment Reference No. & Date. / Other References Buyer's Order No. / Dated Dispatch Doc No. / Delivery Note Date Dispatched through / Destination Vessel/Flight No. / Place of receipt by shipper: City/Port of Loading / City/Port of Discharge Terms of Delivery
Consignee (Ship to) **Semli Foods And Beverages Pvt Ltd-(Uttsav)** 74/D/F/SL-3 Scheme No 78 Aranaya Indore GSTIN/UIN : 23ABDCS5294D1ZF State Name : Madhya Pradesh, Code : 23	
Buyer (Bill to) **Semli Foods And Beverages Pvt Ltd-(Uttsav)** 74/D/F/SL-3 Scheme No 78 Aranaya Indore GSTIN/UIN : 23ABDCS5294D1ZF State Name : Madhya Pradesh, Code : 23	

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