BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice No.		339	B Dated	21/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 21 /10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 / 10/ 2024	
-			Despatch T	hrough		Delivery	Station		
	NUDEEN CORPORATION				T SHRI RA	M		MAKRANA	
MAKRANA State: Rajasthan Code: 08 Pincode: 341505									
GSTIN		604E	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR KOTAK		07133100	6.00	180.00	9,601.00	0.00	17,281.80	
2	CHANA DAL JINDAL		07139010	4.00	120.00	8,701.00	0.00	10,441.20	
3	MALKA MASOOR VANDE BHARAT		07134000	4.00	120.00	7,301.00	0.00	8,761.20	
4	ARHAR DALL VRAJ		071390	2.00	60.00	12,601.00	0.00	7,560.60	
5	URAD MOGAR RAMDOOT		071390	4.00	120.00	11,601.00	0.00	13,921.20	
6	KABULI CHANA GOLD STAR		071320	4.00	120.00	11,301.00	0.00	13,561.20	
7	KALA CHANA SUNCITY		071390	4.00	120.00	7,901.00	0.00	9,481.20	
8	RAJMA SB RED CAPSULE		071390	1.00	30.00	13,401.00	0.00	4,020.30	
9	KALA MASUR BULLET		071390	1.00	30.00	7,201.00	0.00	2,160.30	
			Total	30	900	Total		87,189.00	
Othor	Chargos				Other Ch			0.00	
Other Charges			CGST TAX			•			
					SGST TA	X		0.00	
				Net Amou			nt 87,189.00		
Amount In Words Rupees Eighty Seven Thousand One Hundred Eighty						1			
		HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		0713310				17,281.80	0.00	0.00	
		0713901				10,441.20	0.00	0.00	
		0713400			8,761.20	0.00	0.00		
		071390	CGST 0.0%+SGST 0.0%		37,143.60	0.00	0.00		
		071320	CGST	0.0%+SG	51 0.0%	13,561.20	0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory