

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan State Code : 08

GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G

Buyer

MAINUDEEN CORPORATION

MAKRANA State : Rajasthan Code : 08

Pincode : 341505

GSTIN : 08AJUPJ7604E1ZZ PAN No. AJUPJ7604E

| | |
|------------------------------------|-------------------------------------|
| Invoice No. 1873 | Dated 22/07/2024 |
| Order No. | Order Date |
| Truck No AGARWAL | Mode/Terms Of Payment CREDIT |
| Despatch Document No: | Dated 22 /07/2024 |
| Despatch Through T SHRI RAM | Delivery Station MAKRANA |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|-----------|-----------|-----------|
| 1 | CHANA DAL RI | 07139010 | 5.00 | 150.00 | 8,101.00 | 0.00 | 12,151.50 |
| 2 | RAJMA CAPSULE | 071390 | 1.00 | 30.00 | 13,501.00 | 0.00 | 4,050.30 |
| 3 | MOTH DAL 5 STAR | 071390 | 1.00 | 30.00 | 8,501.00 | 0.00 | 2,550.30 |
| 4 | CHAWLA MOGAR WHITE | 071360 | 1.00 | 30.00 | 9,301.00 | 0.00 | 2,790.30 |
| | | Total | 8 | 240 | Total | 21,542.40 | |

Other Charges

LABOUR

80.00

| | |
|-------------------|------------------|
| Other Charges | 79.60 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 21,622.00 |

Amount In Words **Rupees Twenty One Thousand Six Hundred Twenty Two Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07139010 | CGST 0.0%+SGST 0.0% | 12,151.50 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 6,600.60 | 0.00 | 0.00 |
| 071360 | CGST 0.0%+SGST 0.0% | 2,790.30 | 0.00 | 0.00 |

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory