

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-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. 1807	Dated 19/07/2024
Order No.	Order Date
Truck No M	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 19 /07/2024
Despatch Through T JAI JANTA	Delivery Station MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	5.00	150.00	10,201.00	0.00	15,301.50
2	CHANA DAL RI	07139010	5.00	150.00	8,101.00	0.00	12,151.50
3	MALKA MASOOR RED VULL	07134000	5.00	150.00	7,351.00	0.00	11,026.50
4	URAD MOGAR RAMDOOT	071390	5.00	150.00	12,051.00	0.00	18,076.50
5	ARHAR DALL RAGHAV	071390	2.00	60.00	15,501.00	0.00	9,300.60
		Total	22	660	Total	65,856.60	

Other Charges

LABOUR	Other Charges	220.40
220.00	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	66,077.00

Amount In Words **Rupees Sixty Six Thousand Seventy Seven 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
07133100	CGST 0.0%+SGST 0.0%	15,301.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	12,151.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	11,026.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	27,377.10	0.00	0.00

Remarks:

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory