

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. 2775	Dated 12/09/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 12 /09/2024
Despatch Through T JAI JANTA	Delivery Station MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT SB BLACK	071390	1.00	30.00	10,601.00	0.00	3,180.30
2	MUNG SABUT SB RED	071390	1.00	30.00	9,201.00	0.00	2,760.30
3	MOTH SABOT KAKA BHATIJA	071390	1.00	30.00	7,251.00	0.00	2,175.30
4	MUNG MOGAR SB BLACK	07133100	5.00	150.00	10,401.00	0.00	15,601.50
5	CHANA DAL JINDAL	07139010	5.00	150.00	9,101.00	0.00	13,651.50
		Total	13	390	Total	37,368.90	

Other Charges

WAGES LABOUR
65.00 130.00

Other Charges	195.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	37,564.00

Amount In Words **Rupees Thirty Seven Thousand Five Hundred Sixty Four 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
071390	CGST 0.0%+SGST 0.0%	8,115.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	15,601.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	13,651.50	0.00	0.00

Remarks:

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