BILL OF SUPPLY

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD AJIPUR-302013 Truck No	CDI	TOOD DECOLLETS	Invoice No.		4184	Dated	07/13	2/2024		
Truck No	S B FOOD PRODUCTS									
STATE Rajasthan State Code 08 Despatch Document No: Dated						Order Da	Order Date			
Despatch Document No: Dated			Truck No			-				
State Najastime Najastim	<u> </u>		Desnatch D	ocument	. No:	Dated				
Despatch Through	State : Hajastrari		Despatch Document No.							
MAINUDEEN CORPORATION State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AJUPJ7604E1ZZ PAN No. AJUPJ7604E Broker						Dolivon				
MARRANA State : Rajasthan Code : 08 Encode : 341505 STIN : 08AJUPJ7604E1ZZ PAN No. AJUPJ7604E Encode : 341505 Encode : 3	_		Despatch 1	T CUDT DAM	_		MAKDANA			
Pincode : 341505 GSTIN : 08AJUPJ7604E1ZZ PAN No. AJUPJ7604E Broker SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Rate Rate Rate Rate Rate Record Reco					I SHKI KAM			MARKANA		
SNO. Description Of Goods HSN Code Oty Weight Rate GST Rate R										
MUNG MOGAR Rate R			Broker							
1 MUNG MOGAR 07133100 10.00 300.00 9,451.00 0.00 28,353 RED 07139010 5.00 150.00 8,101.00 0.00 12,151 RED 07139010 5.00 150.00 8,101.00 0.00 12,151 RED 07139010 5.00 150.00 7,101.00 0.00 10,651 4G 07134000 5.00 150.00 7,101.00 0.00 10,651 4G 4ARHAR DALL 071390 3.00 90.00 10,801.00 0.00 9,720 4ARGHAV 071390 7.00 210.00 11,401.00 0.00 23,942 8AMDOOT 6KABULI CHANA 071320 5.00 150.00 10,801.00 0.00 16,201 BLACK HORSE 7 KALA CHANA 071390 5.00 150.00 7,501.00 0.00 11,251 4B MOTH DAL 071390 5.00 150.00 6,801.00 0.00 12,601 11 MUNG SABUT 071390 1.00 30.00 8,151.00 0.00 2,640	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate		Amount		
2 CHANA DAL RED	1		07133100	10.00	300.00	9,451.00		28,353.00		
RED 3 MALKA MASOOR 4G 4 ARHAR DALL RAGHAV 5 URAD MOGAR RAMDOOT 6 KABULI CHANA BLACK HORSE 7 KALA CHANA ALL ROUNDER 8 MOTH DAL EVERGREEN 9 HARI DAL JYOTTI GOLD 10 CHAWLA MOGAR SRI RAJASTHAN 11 MUNG SABUT SRI 12 MOTH SABOT 071390 07134000 5.00 150.00 150.00 10,801.00 7,101.00 0.00 10,651 071390 7.00 210.00 11,401.00 0.00 23,942 7,501.00 0.00 10,801.00 0.00 10,201 10,2				F 00	150.00					
MALKA MASOOR 4G	2		0/139010	5.00	150.00	8,101.00	0.00	12,151.50		
ARHAR DALL RAGHAV 5 URAD MOGAR RAMDOOT 6 KABULI CHANA BLACK HORSE 7 KALA CHANA ALL ROUNDER 8 MOTH DAL EVERGREEN 9 HARI DAL JYOTI GOLD 10 CHAWLA MOGAR SRI RAJASTHAN 11 MUNG SABUT SRI 12 MOTH SABOT 071390 3.00 90.00 10,801.00 0.00 11,401.00 0.00 23,942 071390 7.00 210.00 11,401.00 0.00 12,601 150.00 150.00 7,501.00 0.00 16,201 150.00 7,501.00 0.00 11,251 071390 5.00 150.00 150.00 6,801.00 0.00 12,601 071390 1.00 30.00 8,801.00 0.00 2,445 071390 1.00 30.00 6,801.00 0.00 2,640	3	MALKA MASOOR	07134000	5.00	150.00	7,101.00	0.00	10,651.50		
5 URAD MOGAR 071390 7.00 210.00 11,401.00 0.00 23,942 RAMDOOT 6 KABULI CHANA 071320 5.00 150.00 10,801.00 0.00 16,201 BLACK HORSE 071390 5.00 150.00 7,501.00 0.00 11,251 ALL ROUNDER 071390 5.00 150.00 6,801.00 0.00 10,201 EVERGREEN 071390 5.00 150.00 8,401.00 0.00 12,601 JYOTI GOLD 071390 5.00 150.00 8,401.00 0.00 2,445 SRI RAJASTHAN 071390 1.00 30.00 8,801.00 0.00 2,640 SRI 071390 1.00 30.00 6,801.00 0.00 2,040	4	ARHAR DALL	071390	3.00	90.00	10,801.00	0.00	9,720.90		
6 KABULI CHANA 071320 5.00 150.00 10,801.00 0.00 16,201 BLACK HORSE 7 KALA CHANA 071390 5.00 150.00 7,501.00 0.00 11,251 ALL ROUNDER 071390 5.00 150.00 6,801.00 0.00 10,201 EVERGREEN 071390 5.00 150.00 8,401.00 0.00 12,601 JYOTI GOLD 071390 1.00 30.00 8,151.00 0.00 2,445 SRI RAJASTHAN 071390 1.00 30.00 8,801.00 0.00 2,640 SRI 071390 1.00 30.00 6,801.00 0.00 2,040	5	URAD MOGAR	071390	7.00	210.00	11,401.00	0.00	23,942.10		
7 KALA CHANA 071390 5.00 150.00 7,501.00 0.00 11,251 8 MOTH DAL 071390 5.00 150.00 6,801.00 0.00 10,201 EVERGREEN 071390 5.00 150.00 8,401.00 0.00 12,601 JYOTI GOLD 071390 1.00 30.00 8,151.00 0.00 2,445 SRI RAJASTHAN 071390 1.00 30.00 8,801.00 0.00 2,640 SRI 071390 1.00 30.00 6,801.00 0.00 2,040	6		071320	5.00	150.00	10,801.00	0.00	16,201.50		
8 MOTH DAL 071390 5.00 150.00 6,801.00 0.00 10,201 9 HARI DAL 071390 5.00 150.00 8,401.00 0.00 12,601 10 CHAWLA MOGAR 071360 1.00 30.00 8,151.00 0.00 2,445 SRI RAJASTHAN 071390 1.00 30.00 8,801.00 0.00 2,640 SRI NOTH SABOT 071390 1.00 30.00 6,801.00 0.00 2,040	7		071390	5.00	150.00	7,501.00	0.00	11,251.50		
EVERGREEN 9 HARI DAL JYOTI GOLD 10 CHAWLA MOGAR SRI RAJASTHAN 11 MUNG SABUT SRI 12 MOTH SABOT EVERGREEN 071390 071390 5.00 150.00 8,401.00 0.00 12,601 071390 1.00 30.00 8,8151.00 0.00 2,640 071390 1.00 30.00 6,801.00 0.00 2,040	8		071390	5.00	150.00	6 801 00	0.00	10,201.50		
JYOTI GOLD 10 CHAWLA MOGAR SRI RAJASTHAN 11 MUNG SABUT SRI 12 MOTH SABOT STANDARD 10 O71360 10 0 30.00 8,151.00 0.00 2,445 071390 1.00 30.00 8,801.00 0.00 2,640 071390 1.00 30.00 6,801.00 0.00 2,040		EVERGREEN				•				
SRI RAJASTHAN 11 MUNG SABUT SRI 12 MOTH SABOT SRI RAJASTHAN 071390 1.00 30.00 8,801.00 0.00 2,640 071390 1.00 30.00 6,801.00 0.00 2,040	9		0/1390			8,401.00	0.00	12,601.50		
SRI 12 MOTH SABOT 071390 1.00 30.00 6,801.00 0.00 2,040	10		071360	1.00	30.00	8,151.00	0.00	2,445.30		
12 MOTH SABOT 071390 1.00 30.00 6,801.00 0.00 2,040	11		071390	1.00	30.00	8,801.00	0.00	2,640.30		
DEACK FANTER	12	MOTH SABOT	071390	1.00	30.00	6,801.00	0.00	2,040.30		
		BEAGNIANTEN								
							_			
To be continued Total 142,200.9										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4184			Dated	Dated 07/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311					Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					07 /12/2024		
Buyer	D	espatch T	hrough		Delivery	Delivery Station		
MAINUDEEN CORPORATION				T SHRI RA	М		MAKRANA	
•	Code: 08							
Pincode: 341505 GSTIN: 08AJUPJ7604E1ZZ PAN No. AJUPJ76	604E	Broker						
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	Т	otal	53	1,590	Total		142,200.90	
Other Charges				Other Cha			265.10	
WAGES				CGST TA	-		0.00	
265.00				SGST TA	X		0.00	
		Net Amou			nt 142,466.00			
Amount In Words Rupees One Lakh Forty Two Thousand Fou	ur Hundred S	Sixty Six C	nly.				,	
Our Bankers:				Assessable Value		CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	
KKBK0003537 0713310		0 CGST 0.0%+SGST 0.0		ST 0.0%	28,353.00	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 071340406		0 CGST 0.0%+SGST 0.0%		12,151.50	0.00	0.00		
671705500180			0.0%+SGS		10,651.50	0.00	0.00	
071390			0.0%+SGS		72,398.10	0.00	0.00	
	071320		0.0%+SGS		16,201.50	0.00	0.00	
	071360	CGST	0.0%+SGS	51 0.0%	2,445.30	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	
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