

# 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		Invoice No.                      4184		Dated                      07/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /12/2024			
Buyer MAINUDEEN CORPORATION MAKRANA                      State : Rajasthan                      Code : 08 Pincode : 341505 GSTIN : 08AJUPJ7604E1ZZ                      PAN No. AJUPJ7604E		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	10.00	300.00	9,451.00	0.00	28,353.00
2	CHANA DAL RED	07139010	5.00	150.00	8,101.00	0.00	12,151.50
3	MALKA MASOOR 4G	07134000	5.00	150.00	7,101.00	0.00	10,651.50
4	ARHAR DALL RAGHAV	071390	3.00	90.00	10,801.00	0.00	9,720.90
5	URAD MOGAR RAMDOOT	071390	7.00	210.00	11,401.00	0.00	23,942.10
6	KABULI CHANA BLACK HORSE	071320	5.00	150.00	10,801.00	0.00	16,201.50
7	KALA CHANA ALL ROUNDER	071390	5.00	150.00	7,501.00	0.00	11,251.50
8	MOTH DAL EVERGREEN	071390	5.00	150.00	6,801.00	0.00	10,201.50
9	HARI DAL JYOTI GOLD	071390	5.00	150.00	8,401.00	0.00	12,601.50
10	CHAWLA MOGAR SRI RAJASTHAN	071360	1.00	30.00	8,151.00	0.00	2,445.30
11	MUNG SABUT SRI	071390	1.00	30.00	8,801.00	0.00	2,640.30
12	MOTH SABOT BLACK PANTER	071390	1.00	30.00	6,801.00	0.00	2,040.30

To be continued ....

Total

142,200.90

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

## Original