

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.

3669

Dated

06/11/2024

Order No.

Order Date

Truck No

RJ 11 GB 4891

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /11/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL	071390	5.00	150.00	6,801.00	0.00	10,201.50
2	HARI DAL	071390	4.00	120.00	8,551.00	0.00	10,261.20
3	JYOTI GOLD						
3	URAD MOGAR	071390	3.00	90.00	11,801.00	0.00	10,620.90
4	RAMDOOT						
4	CHAWLA SABUT	07133500	2.00	60.00	8,201.00	0.00	4,920.60
5	WHITE						
5	CHANA DAL	07139010	4.00	120.00	8,401.00	0.00	10,081.20
6	JINDAL						
6	MUNG MOGAR	07133100	6.00	180.00	9,701.00	0.00	17,461.80
	SB RED						
		Total	24	720	Total	63,547.20	

Other Charges

Other Charges

-0.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount

63,547.00

Amount In Words **Rupees Sixty Three Thousand Five Hundred Forty 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
071390	CGST 0.0%+SGST 0.0%	31,083.60	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	4,920.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	10,081.20	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	17,461.80	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory