

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>1335</b>		Dated <b>19/06/2024</b>																																						
		Order No.		Order Date																																						
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																						
		Despatch Document No:		Dated <b>19 /06/2024</b>																																						
Buyer <b>MAINUDEEN CORPORATION</b>		Despatch Through		Delivery Station <b>MAKRANA</b>																																						
<b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AJUPJ7604E1ZZ</b> PAN No. <b>AJUPJ7604E</b>		Broker																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MUNG MOGAR SB BLUE	07133100	5.00	150.00	9,901.00	0.00	14,851.50																																			
2	CHANA DAL SHRI GREEN	07139010	5.00	150.00	7,921.00	0.00	11,881.50																																			
3	MALKA MASOOR VANDE BHARAT	07134000	3.00	90.00	7,331.00	0.00	6,597.90																																			
4	ARHAR DALL JJ	071390	2.00	60.00	16,291.00	0.00	9,774.60																																			
5	URAD MOGAR RAMDOOT	071390	3.00	90.00	12,031.00	0.00	10,827.90																																			
6	KABULI CHANA GOLD STAR	071320	3.00	90.00	9,361.00	0.00	8,424.90																																			
7	RICE EXEMPTED HC DUBAR	10063020	10.00	300.00	3,851.00	0.00	11,553.00																																			
8	RICE EXEMPTED KING RESORT	10063020	10.00	300.00	5,601.00	0.00	16,803.00																																			
		Total	<b>41</b>	<b>1,230</b>	Total	90,714.30																																				
<b>Other Charges</b> WAGES 205.00				Other Charges      204.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      90,919.00</b>																																						
Amount In Words <b>Rupees Ninety Thousand Nine Hundred Nineteen Only.</b>																																										
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,851.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,881.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,597.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,602.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,424.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>28,356.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	14,851.50	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	11,881.50	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	6,597.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	20,602.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	8,424.90	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	28,356.00	0.00	0.00
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<b>Remarks:</b>																																										

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