

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. 2005		Dated 31/07/2024			
		Order No.		Order Date			
		Truck No RJ 37 GB 4002		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 31 /07/2024			
Buyer MAINUDEEN CORPORATION		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AJUPJ7604E1ZZ PAN No. AJUPJ7604E		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	5.00	150.00	8,151.00	0.00	12,226.50
2	JINDAL						
2	MUNG MOGAR	07133100	5.00	150.00	10,101.00	0.00	15,151.50
	SB BLUE						
3	KALA CHANA	071390	5.00	150.00	7,501.00	0.00	11,251.50
	ALL ROUNDER						
4	KABULI CHANA	071320	5.00	150.00	10,601.00	0.00	15,901.50
	HATHI NO 1						
5	URAD MOGAR	071390	5.00	150.00	12,001.00	0.00	18,001.50
	RAMDOOT						
6	ARHAR DALL	071390	2.00	60.00	14,901.00	0.00	8,940.60
	JJ						
7	CHAWLA SABUT	07133500	2.00	60.00	9,401.00	0.00	5,640.60
	WHITE						
8	HARI DAL	0713	2.00	60.00	9,001.00	0.00	5,400.60
	JYOTI GOLD						
		Total	31	930	Total	92,514.30	
Other Charges				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		92,514.00	
Amount In Words Rupees Ninety Two Thousand Five Hundred Fourteen 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
		07139010	CGST 0.0%+SGST 0.0%		12,226.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		15,151.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		38,193.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		15,901.50	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		5,640.60	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		5,400.60	0.00	0.00
Remarks:							

Terms : 	For S B FOOD PRODUCTS Authorised Signatory
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