

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. 1873 | | Dated 22/07/2024 | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|--|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|--------|---------------------|----------|------|------|--------|---------------------|----------|------|------|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No AGARWAL | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 22 /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 RI | 07139010 | 5.00 | 150.00 | 8,101.00 | 0.00 | 12,151.50 | | | | | | | | | | | | | | | | | | | | |
| 2 | RAJMA CAPSULE | 071390 | 1.00 | 30.00 | 13,501.00 | 0.00 | 4,050.30 | | | | | | | | | | | | | | | | | | | | |
| 3 | MOTH DAL 5 STAR | 071390 | 1.00 | 30.00 | 8,501.00 | 0.00 | 2,550.30 | | | | | | | | | | | | | | | | | | | | |
| 4 | CHAWLA MOGAR WHITE | 071360 | 1.00 | 30.00 | 9,301.00 | 0.00 | 2,790.30 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 8 | 240 | Total | 21,542.40 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges LABOUR 80.00 | | | | Other Charges 79.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,622.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty One Thousand Six Hundred Twenty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | <table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,151.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,600.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,790.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139010 | CGST 0.0%+SGST 0.0% | 12,151.50 | 0.00 | 0.00 | 071390 | CGST 0.0%+SGST 0.0% | 6,600.60 | 0.00 | 0.00 | 071360 | CGST 0.0%+SGST 0.0% | 2,790.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 07139010 | CGST 0.0%+SGST 0.0% | 12,151.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 6,600.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 071360 | CGST 0.0%+SGST 0.0% | 2,790.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
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