

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. 3449	Dated 23/10/2024
Order No.	Order Date
Truck No KJ	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 23 /10/2024
Despatch Through T SHRI RAM	Delivery Station MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK	071390	2.00	60.00	8,851.00	0.00	5,310.60
2	CHAWLA SABUT WHITE	07133500	2.00	60.00	8,401.00	0.00	5,040.60
3	MOTH MOGAR	071390	2.00	60.00	7,701.00	0.00	4,620.60
		Total	6	180	Total	14,971.80	

Other Charges

WAGES LABOUR
30.00 60.00

Other Charges	90.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,062.00

Amount In Words **Rupees Fifteen Thousand Sixty Two 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%	9,931.20	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	5,040.60	0.00	0.00

Remarks:

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