

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.

1487

Dated

01/07/2024

Order No.

Order Date

Truck No

RJ 14 GC 7244

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /07/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	5.00	150.00	10,001.00	0.00	15,001.50
2	CHANA DAL JINDAL	07139010	5.00	150.00	7,921.00	0.00	11,881.50
3	RAJMA CAPSUL	071390	1.00	30.00	13,475.00	0.00	4,042.50
4	KALA MASUR SWASTIK	0713	1.00	30.00	6,835.00	0.00	2,050.50
5	RICE EXEMPTED NR XXXL WAND	10063020	6.00	240.00	7,901.00	0.00	18,962.40
		Total	18	600	Total	51,938.40	

Other Charges

Other Charges

-0.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount

51,938.00

Amount In Words **Rupees Fifty One Thousand Nine Hundred Thirty Eight 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
07133100	CGST 0.0%+SGST 0.0%	15,001.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	11,881.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,042.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,050.50	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	18,962.40	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory