## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	3717	Dated	08/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				14 GE 0663			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documer	it No:	Dated	00	/11/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>							3/11/2024	
Buyer		Despatch	Through		Delivery	Station		
MAINUDEEN CORPORATION  MAKRANA State: Rajasthan Code: 08				T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan Coo Pincode : 341505	ae: uo							
GSTIN: 08AJUPJ7604E1ZZ PAN No. AJUPJ7604	4E	Broker						
SNo. Description Of Goods		HSN Cod	-	Weight	Rate	GST Rate	Amount	
1 MOTH MOGAR MITHAS		071390	2.00	60.00	7,201.00	0.00	4,320.60	
		Takal			Takal		4 000 00	
011		Total	2		Total		4,320.60 0.40	
Other Charges					Other Charges CGST TAX		0.40	
	SGST TAX				0.00			
			Net Amou		ınt		4,321.00	
Amount In Words Rupees Four Thousand Three Hundred Twent	ty One (	Only.					.,021100	
·	ISN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value	
		CGST 0.0%+SGST 0.0%		ST 0.0%	4,320.60	0.00	0.00	
Remarks:				<u>'</u>			·	
<u>Terms :</u>			For S B FOOD PRODUCTS					

Authorised Signatory