BILL OF SUPPLY

0 D I	TOOD DOODUOTO	Invaire Na			Datad	01/1/	1/2024		
S B FOOD PRODUCTS		Invoice No. 3067			Dated 01/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687				M	CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:			Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					01 /10/2024				
		Despatch T	hrough		Delivery Station				
MAINUDEEN CORPORATION		T JAI JANTA			·		MAKRANA		
MAKRANA State: Rajasthan Code: 08									
Pincode: 341505									
GSTIN	: 08AJUPJ7604E1ZZ PAN No. AJUPJ7604E	Broker				007			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MUNG MOGAR SB RED	07133100	8.00	240.00	10,101.00	0.00	24,242.40		
2		07120010	6.00	180.00	0.151.00	0.00	16 471 00		
2	CHANA DAL JINDAL	07139010	0.00	100.00	9,151.00	0.00	16,471.80		
3	MALKA MASOOR	07134000	4.00	120.00	7,051.00	0.00	8,461.20		
4	RED VULL ARHAR DALL	071390	2.00	60.00	13,801.00	0.00	8,280.60		
5	VRAJ URAD MOGAR	071390	5.00	150.00	11,701.00	0.00	17,551.50		
6	RAMDOOT KALA CHANA	071390	4.00	120.00	8,201.00	0.00	9,841.20		
7	SUNCITY KABULI CHANA	071320	4.00	120.00	10,901.00	0.00	13,081.20		
8	555 KALA MASUR	071390	2.00	60.00	7,101.00	0.00	4,260.60		
9	BULLET CHAWLA MOGAR	071360	1.00	30.00	7,701.00	0.00	2,310.30		
10	RUDRAX HARI DAL	071390	2.00	60.00	9,001.00	0.00	5,400.60		
11	SB BLACK MOTH DAL	071390	2.00	60.00	8,201.00	0.00	4,920.60		
	N .								
To be continued Total 114.822.00									
To be continued Total 114,822.00									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No. 3067			Dated 01/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	ļ			M			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					01	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
MAINUDEEN CORPORATION				T JAI JANT	A		MAKRANA	
	Code : 08							
Pincode : 341505		Broker						
GSTIN: 08AJUPJ7604E1ZZ PAN No. AJUPJ76	304E		Qty	Weight	Data	GST	Amount	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
		Total	40	1,200	Total	· 	114,822.00	
Other Charges			Other Cha	-		200.00		
WAGES				CGST TAX			0.00	
200.00				SGST TAX	<		0.00	
Amount In Words Rupees One Lakh Fifteen Thousand Twenty	v Two Onl	lv.		Net Amou	ınt		115,022.00	
·		<u> </u>	a administra	1		0007	COOT	
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07134000 071390 071320		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			24,242.40	0.00	Value 0.00	
					16,471.80	0.00	0.00	
				8,461.20	0.00	0.00		
				ST 0.0%	50,255.10	0.00	0.00	
				13,081.20	0.00	0.00		
	071360	CGST	0.0%+SG	ST 0.0%	2,310.30	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory