BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No.		1656	Dated	11/0	7/2024
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	М			CREDIT		
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		11 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						11 /07/2024
Buyer	Despatch Through			Delivery Station		
MAINUDEEN CORPORATION			T JAI JANTA			MAKRANA
MAKRANA State : Rajasthan Code : 08						
Pincode: 341505 GSTIN: 08AJUPJ7604E1ZZ PAN No. AJUPJ7604E	Broker					
GSTIN: USAJUFJ7004E1ZZ FAN NO. AJUFJ7004E						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RAJDHANI	07134000	4.00	120.00	7,381.00	0.00	8,857.20
2 ARHAR DALL	071390	2.00	60.00	15,851.00	0.00	9,510.60
RAGHAV 3 URAD MOGAR RAMDOOT	071390	3.00	90.00	12,091.00	0.00	10,881.90
4 KALA MASUR SWASTIK	0713	2.00	60.00	6,845.00	0.00	4,107.00
5 RAJMA	071390	2.00	60.00	13,381.00	0.00	8,028.60
CAPSULE 6 KALA CHANA SUNCITY	071390	4.00	120.00	7,191.00	0.00	8,629.20
7 KABULI CHANA	071320	3.00	90.00	9,411.00	0.00	8,469.90
ROYAL KING 8 RICE EXEMPTED	10063020	5.00	150.00	3,701.00	0.00	5,551.50
JJI GREEN 9 CHANA DAL	07139010	5.00	150.00	8,071.00	0.00	12,106.50
JINDAL 10 MUNG MOGAR SB BLUE	07133100	5.00	150.00	10,181.00	0.00	15,271.50
To be continued	Total	I				91,413.90

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	No.		1656	Dated	11/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No)				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	D	· D		M		CREDIT		
State: Rajasthan State Code: 08		Despatc	h Docur	ment	No:	Dated	1.	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						ļ		L /07/2024	
Buyer		Despatc	h Throu	-		Delivery	Station		
MAINUDEEN CORPORATION					T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan C Pincode : 341505	ode : 08								
GSTIN: 08AJUPJ7604E1ZZ PAN No. AJUPJ76	604E	Broker							
SNo. Description Of Goods		HSN Co	de Q	Qty	Weight	Rate	GST Rate	Amount	
		Total		35	1,050	Total		91,413.90	
		TUlai		33				0.10	
Other Charges			Other Char CGST TAX					0.10	
					SGST TAX			0.00	
					Net Amou				
Amount In Words Rupees Ninety One Thousand Four Hundred	d Fourtee	n Only			Net Ame	1111		91,414.00	
· · · · · · · · · · · · · · · · · · ·			n avinti				2007	SGST	
Our Bankers:	HSN Cod	de lax	Descripti	noi		Assessable /alue	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713400	0 CGS	T 0.0%-	+SGS	T 0.0%	8,857.20	0.00	0.00	
A/C NO: 7733080311	071390		T 0.0%-			37,050.30	0.00	0.00	
	0713		T 0.0%-			4,107.00	0.00	0.00	
	071320		ST 0.0%-			8,469.90	0.00	0.00	
	1006302				ST 0.0%	5,551.50	0.00	0.00	
<u> </u>	0713901	0 CGS	ST 0.0%-	+5G5	ST 0.0%	12,106.50	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Authorised Signatory