## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS	Invoice No.		817	Dated	20/0	5/2024		
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				SELF			CREDIT		
State:	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated				
GSTIN	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>						20 /05/2024		
Buyer		Despatch Through			Delivery Station				
LR WHOLESALE SERVICES PRIVATE LIMITED C/O JAGDISH NARAYAN							JAIPUR		
CHOUD	HARYJaipur, VILLEGE POST								
SINWA									
Pincod	de: 302012		Broker						
GSTIN SNo.	: 08AAECL8850E1ZD PAN No. AAECL8850E  Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount		
SINO.	·		-	_		Rate	Amount		
1	KALA CHANA SUNCITY	07132302	4.00	120.00	7,131.00	0.00	8,557.20		
2	ARHAR DALL	071390	3.00	90.00	15,941.00	0.00	14,346.90		
3	RAGHAV URAD MOGAR	071390	2.00	60.00	12,181.00	0.00	7,308.60		
4	RAMDOOT MUNG MOGAR	07133100	2.00	60.00	10,501.00	0.00	6,300.60		
5	BLACK CHANA DAL	07139010	4.00	120.00	7,825.00	0.00	9,390.00		
	GREEN				•		·		
6	URAD SABUT ANGOOR	071390	1.00	30.00	11,391.00	0.00	3,417.30		
7	KABULI CHANA KAJU BADAM	0713	3.00	90.00	9,901.00	0.00	8,910.90		
8	RICE EXEMPTED	10063020	4.00	120.00	9,951.00	0.00	11,941.20		
9	DC 1121 RICE EXEMPTED	10063020	4.00	120.00	3,551.00	0.00	4,261.20		
	JJY GREEN								
10	RICE EXEMPTED	10063020	2.00	60.00	3,451.00	0.00	2,070.60		
	Mudra								

o be continued Total		76,504.50
Terms:		For S B FOOD PRODUCTS

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**Authorised Signatory** 

## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 817			Dated <b>20/05/2024</b>			
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				SEL			CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated		(07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G					20	/05/2024		
Buyer		Despatch '	Through		Delivery	Station			
LR WHOLESALE SERVICES PRIVATE LIMIT C/O JAGDISH NARAYAN	TED						JAIPUR		
CHOUDHARYJaipur, VILLEGE POST									
SINWAR	Code: 08								
JAIPUR State : Rajasthan Pincode : 302012	Code . 00								
GSTIN: 08AAECL8850E1ZD PAN No. AAECL8	8850E	Broker							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
		Total	29		Total		76,504.50		
Other Charges				Other Cha			145.50		
WAGES		CGST TAX							
145.00				SGST TA			0.00		
				Net Amo	unt		76,650.00		
Amount In Words Rupees Seventy Six Thousand Six Hundre	d Fifty Only	у.							
Our Bankers:  HSN Co		de Tax Description			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713230		2 CGST	0.0%+SGS	ST 0.0%	8,557.20	0.00	0.00		
A/C NO: 7733080311 071390 07133100 07139010 07139010 0713				25,072.80	0.00	0.00			
		CGST	0.0%+SGS	ST 0.0%	6,300.60	0.00	0.00		
		CGST	0.0%+SG	ST 0.0%	9,390.00	0.00	0.00		
			0.0%+SGS		8,910.90	0.00	0.00		
	10063020	CGST	0.0%+SG	ST 0.0%	18,273.00	0.00	0.00		
Remarks:									
Terms:					For S	B FOOD P	חחוורדב		
Terms I					1013	DI OOD P	CIDUCIS		