BILL OF SUPPLY

	BILL OF SUPPLY							
SBI	FOOD PRODUCTS	Invoice No.		542	Dated	02/0	5/2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Da	ite		
<u> </u>		Truck No	Truck No			Mode/Terms Of Payment		
	Lic.No.: 12223026000687		RJ	14 GE 8309			CREDIT	
	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							02 /05/2024	
		Despatch Through			Delivery Station			
LR WHOLESALE SERVICES PRIVATE LIMITED C/O JAGDISH NARAYAN		Doopaton 1					JAIPUR	
	HARYJaipur, VILLEGE POST							
SINWA	• •							
JAIPU	R State: Rajasthan Code: 08							
Pincod GSTIN		Broker						
CNIa		LICAL Code	Otv	VA/ a i subst	Б.	GST	A	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount	
1	ARHAR DALL RAGHAV	071390	5.00	150.00	15,251.00	0.00	22,876.50	
2	MUNG MOGAR SB BLACK	07133100	2.00	60.00	10,891.00	0.00	6,534.60	
3	MASOOR DAL	07134000	1.00	30.00	7,381.00	0.00	2,214.30	
4	SB RED URAD MOGAR	071390	2.00	60.00	12,375.00	0.00	7,425.00	
	RAMDOOT				12,070.00	0.00	7,120.00	
5	URAD SABUT	071390	2.00	60.00	11,191.00	0.00	6,714.60	
6	ANGOOR RAJMA	071390	2.00	60.00	11,191.00	0.00	6,714.60	
	CHITRA							
7	RAJMA	071390	1.00	30.00	15,351.00	0.00	4,605.30	
8	CAPSULE KABULI CHANA	0713	1.00	30.00	9,511.00	0.00	2,853.30	
	DHOOM							
9	KABULI CHANA	0713	1.00	30.00	10,497.00	0.00	3,149.10	
	Kaju Badam		·					
10	KALA CHANA	07132302	6.00	180.00	6,931.00	0.00	12,475.80	
	SUNCITY	100555	6.05	100.00				
11	RICE EXEMPTED	10063020	6.00	180.00	9,951.00	0.00	17,911.80	
	DC 1121	10063333	2.00	00.00				
12	RICE EXEMPTED	10063020	3.00	90.00	7,001.00	0.00	6,300.90	
	DC REGULER	10063030	1.00	20.00	4 204 22	2.55	4 000 00	
13	RICE EXEMPTED	10063020	1.00	30.00	4,301.00	0.00	1,290.30	
	JJI RED	0713	1.00	20.00	10.60: 55	0.55		
14	KABULI CHANA	0713	1.00	30.00	12,681.00	0.00	3,804.30	
	BLUE	0712	1 00	20.00	10.000.00	0.55	2 222 45	
15	MUNG DAL	0713	1.00	30.00	10,098.00	0.00	3,029.40	
	BLACK							
<u> </u>								
I T	continued	Total					107 900 90	

To be continued	Total	107,899.80
<u>Terms :</u>		For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		542	Dated	02/05/	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	-	RJ 14 GE 8309				CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	02	2/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D. II		. / 03/ 2024	
Buyer		Despatch T	hrough		Delivery	Station	TATRUR	
LR WHOLESALE SERVICES PRIVATE LIMITED C/O JAGDISH NARAYAN CHOUDHARYJaipur, VILLEGE POST SINWAR JAIPUR State: Rajasthan Code: 08							JAIPUR	
Pincode: 302012 GSTIN: 08AAECL8850E1ZD PAN No. AAECL88	850E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
16 RICE EXEMPTED LION		10063020	10.00 45	1,310 Other Cha	3,501.00 Total	0.00	9,102.60 117,002.40 224.60	
Other Charges WAGES				CGST TA			0.00	
225.00				SGST TA			0.00	
223.00				Net Amou			117,227.00	
Amount In Words Rupees One Lakh Seventeen Thousand Two	o Hundred	I Twenty Sev	en Only				117,227.00	
•	HSN Code				Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo		de Tax Description			Value	Value	Value	
KKBK0003537 071390				48,336.00	0.00	0.00		
A/C NO: 7733080311	07133100			ST 0.0%	6,534.60	0.00	0.00	
	07134000			ST 0.0%	2,214.30	0.00	0.00	
	0713 07132302			ST 0.0% ST 0.0%	12,836.10 12,475.80	0.00	0.00	
	10063020			ST 0.0%	34,605.60	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory