BILL OF SUPPLY

BILL OF SUPPLY							
S B FOOD PRODUCTS	Invoice No.		974	Dated		5/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No. Order Date				te		
Phone: 7733080311	Truck No	Truck No			rms Of P	ayment	
FSSAI Lic.No.: 12223026000687		SELF	CREDIT				
State: Rajasthan State Code: 08	Despatch D	Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						29 /05/2024	
Buyer	Despatch Through Delivery Station				Station		
LR WHOLESALE SERVICES PRIVATE LIMITED						JAIPUR	
C/O JAGDISH NARAYAN CHOUDHARYJaipur, VILLEGE POST							
SINWAR							
JAIPUR State: Rajasthan Code: 08	3						
Pincode: 302012	Broker						
GSTIN: 08AAECL8850E1ZD PAN No. AAECL8850E	Broker	1	ı				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL	07139010	5.00	150.00	8,321.00	0.00	12,481.50	
GUNSAGAR 2 ARHAR DALL	071390	5.00	150.00	16,541.00	0.00	24,811.50	
RAGHAV						- 1/	
3 MUNG MOGAR BLACK	07133100	3.00	90.00	10,401.00	0.00	9,360.90	
4 URAD MOGAR	071390	2.00	60.00	12,231.00	0.00	7,338.60	
RAMDOOT						,	
5 MASOOR DAL	07134000	4.00	120.00	6,641.00	0.00	7,969.20	
RED 6 KABULI CHANA	0713	3.00	90.00	9,901.00	0.00	8,910.90	
KAJU BADAM				•			
7 RICE EXEMPTED DC 1121	10063020	5.00	150.00	10,001.00	0.00	15,001.50	
8 KALA CHANA	07132302	8.00	240.00	7,531.00	0.00	18,074.40	
SUNCITY 9 RICE EXEMPTED	10063020	15.00	450.00	2 001 00	0.00	17,104.50	
SELLA ORENGE	10003020	15.00	430.00	3,801.00	0.00	17,104.50	
10 RAJMA	071390	1.00	30.00	10,901.00	0.00	3,270.30	
CHITRA							
<u> </u>							

To be continued	Total	124,323.30

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		974	Dated	29/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D D		SELI			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumer	It INO:	Dated	20	9 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428C							9 / 05 / 2024
Buyer		Despatch T	hrough		Delivery	Station	
LR WHOLESALE SERVICES PRIVATE LIMITIC/O JAGDISH NARAYAN CHOUDHARYJaipur, VILLEGE POST	ED _						JAIPUR
SINWAR JAIPUR State: Rajasthan Co	ode : 08						
JAIPUR State: Rajasthan Co Pincode: 302012	ode . oo						
GSTIN: 08AAECL8850E1ZD PAN No. AAECL88	50E	Broker			1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	51	1,530	Total	ļ	124,323.30
Other Charges				Other Cha	irges		254.70
WAGES				CGST TA	X		0.00
255.00				SGST TAX	Χ		0.00
				Net Amou	ınt		124,578.00
Amount In Words Rupees One Lakh Twenty Four Thousand Fire	ve Hundr	ed Seventy	Eight Or	ly.			
Our Bankers:	HSN Cod	le Tax Des	scription	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	√alue	Value	Value
A/C NO. 7722000211	07139010			ST 0.0%	12,481.50	0.00	0.00
	071390			ST 0.0%	35,420.40	0.00	0.00
	07133100			ST 0.0%	9,360.90	0.00	0.00
	07134000			ST 0.0%	7,969.20	0.00	0.00
	0713 10063020			ST 0.0% ST 0.0%	8,910.90 32,106.00	0.00 0.00	0.00
L	10000020	0001	0.0 /0+30	JOT 0.070	52,100.00	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Authorised Signatory