BILL OF SUPPLY

					T			
S B FOOD PRODUCTS		Invoice No. 4521		Dated 07/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
	Lic.No.: 12223026000687	Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08		Despatch Document No.			07 /02/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D						
Buyer L R WHOLESALE PVT LTD JAIPUR JAIPUR State: Rajasthan Code: 08 GSTIN: 08AAECL8850E1ZD PAN No. AAECL8850E		Despatch T	hrough		Delivery Station JAIPUR			
		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL RED SHREE	07139010	6.00	180.00	7,201.00	0.00	12,961.80	
2	ARHAR DALL	071390	6.00	180.00	13,801.00	0.00	24,841.80	
3	RAGHAV MUNG MOGAR	07133100	4.00	120.00	10,801.00	0.00	12,961.20	
4	HP URAD MOGAR	071390	3.00	90.00	12,001.00	0.00	10,800.90	
5	RAMDOOT MASOOR DAL	07134000	3.00	90.00	7,301.00	0.00	6,570.90	
6	KANPUR KABULI CHANA	0713	1.00	30.00	14,501.00	0.00	4,350.30	
7	KING RAJMA	071390	1.00	30.00	10,001.00	0.00	3,000.30	
8	RICE BASMATI REGULAR	10063020	1.00	30.00	7,101.00	0.00	2,130.30	
9	KABULI CHANA	0713	1.00	30.00	13,501.00	0.00	4,050.30	
10	KAJU BADAM RICE EXEMPTED	10063020	4.00	104.00	3,601.00	0.00	3,745.04	
	DWRKA GOLD							
.		<u> </u>	ı				05.445.0	
To be continued Total 85,412.84								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	In	Invoice No. 4521			Dated	Dated 07/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	Order Date		
Phone: 7733080311	Tr	uck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08	D	Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					07 /02/2024		
Buyer L R WHOLESALE PVT LTD JAIPUR	De	Despatch Through			Delivery	Delivery Station JAIPUR		
	Code : 08							
GSTIN: 08AAECL8850E1ZD PAN No. AAECL8850E Broker								
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
	T	otal	30	884	Total		85,412.84	
Other Charges				Other Cha			150.16	
WAGES		CGST TAX						
150.00		SGST TAX						
				Net Amo	unt		85,563.00	
Amount In Words Rupees Eighty Five Thousand Five Hundred	d Sixty Thre	e Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071390					12,961.80 0.00		0.00	
A/C NO: 7733080311 071390 07133100 07134000 0713 10063020		CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		38,643.00	0.00	0.00		
					12,961.20	0.00	0.00	
		CGST 0.0%+SGST 0 CGST 0.0%+SGST 0			6,570.90	0.00	0.00	
			0.0%+SGS 0.0%+SGS		8,400.60 5,875.34	0.00 0.00	0.00	
<u> </u>	10000020	3401	0.0 /0+0GC	. 0.070	0,070.04	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	