BILL OF SUPPLY

Invoice No. Order No. Truck No Despatch D Despatch T Broker	ocument	1364 No:	Dated Order Da Mode/Tei Dated Delivery	rms Of Pa	ayment CREDIT 21 /06/2024 JAIPUR
Truck No Despatch D Despatch T		No:	Mode/Ter	rms Of Pa	CREDIT 21 /06/2024
Despatch D		No:	Dated		CREDIT 21 /06/2024
Despatch T		No:			21 /06/2024
Despatch T		No:			
	hrough		Delivery		
	hrough		Delivery	Station	JAIPUR
Broker					
HSN Code	Qty	Weight	Rate	GST Bate	Amount
07139010	5.00	150.00	8,021.00	0.00	12,031.50
071390	4.00	120.00	16,251.00	0.00	19,501.20
07133100	3.00	90.00	10,601.00	0.00	9,540.90
071390	2.00	60.00	12,091.00	0.00	7,254.60
07134000	2.00	60.00	7,531.00	0.00	4,518.60
071390	2.00	60.00	11,391.00	0.00	6,834.60
071320	2.00	60.00	9,901.00	0.00	5,940.60
10063020	4.00	120.00	10,001.00	0.00	12,001.20
07132302	8.00	240.00	7,431.00	0.00	17,834.40
10063020	1.00	30.00	6,601.00	0.00	1,980.30
	07139010 071390 07133100 071390 07134000 071390 071320 10063020	HSN Code	HSN Code Qty Weight 07139010 5.00 150.00 071390 4.00 120.00 07133100 3.00 90.00 071390 2.00 60.00 07134000 2.00 60.00 071320 2.00 60.00 10063020 4.00 120.00 07132302 8.00 240.00	HSN Code Qty Weight Rate 07139010 5.00 150.00 8,021.00 071390 4.00 120.00 16,251.00 07133100 3.00 90.00 10,601.00 071390 2.00 60.00 12,091.00 07134000 2.00 60.00 7,531.00 071390 2.00 60.00 9,901.00 071320 2.00 60.00 9,901.00 10063020 4.00 120.00 10,001.00 07132302 8.00 240.00 7,431.00	HSN Code Qty Weight Rate GST Rate 07139010 5.00 150.00 8,021.00 0.00 071390 4.00 120.00 16,251.00 0.00 07133100 3.00 90.00 10,601.00 0.00 071390 2.00 60.00 12,091.00 0.00 07134000 2.00 60.00 7,531.00 0.00 071320 2.00 60.00 9,901.00 0.00 10063020 4.00 120.00 10,001.00 0.00 07132302 8.00 240.00 7,431.00 0.00

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To be continued	lotal	97,437.90

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice N	0.	1364	Dated	21/06/2	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687			_			CREDIT			
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	21	/06/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G						/00/2024		
Buyer LR WHOLESALE SERVICES PRIVATE LIM C/O JAGDISH NARAYAN	ITED	Despatch	Through		Delivery	Station	JAIPUR		
CHOUDHARYJaipur, VILLEGE POST SINWAR JAIPUR State : Rajasthan Pincode : 302012	Code: 08								
GSTIN: 08AAECL8850E1ZD PAN No. AAEC	L8850E	Broker							
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount		
Other Charges WAGES 165.00		Total	3	3 990 Other Cha CGST TA SGST TA	X		97,437.90 165.10 0.00 0.00		
				Net Amou	ınt		97,603.00		
Amount In Words Rupees Ninety Seven Thousand Six Hun	dred Three (Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	N Code Tax Descriptio		Assessable Value		CGST Value	SGST Value		
KKBK0003537	0713901 071390			GST 0.0%	12,031.50	0.00	0.00		
					33,590.40	0.00	0.00		
	0713310 0713400			GST 0.0% GST 0.0%	9,540.90	0.00	0.00		
	0713400			GST 0.0%	4,518.60 5,940.60	0.00 0.00	0.00 0.00		
	1006302			GST 0.0%	13,981.50	0.00	0.00		
Remarks:		<u> </u>							
<u>Terms :</u>					For S	B FOOD P	RODUCTS		

Authorised Signatory