

BILL OF SUPPLY

Original

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| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. | |
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To be continued

Total

107,899.80

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

Original

| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 542 | | Dated 02/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------|---|------------|--|----------|------------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No RJ 14 GE 8309 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 02 /05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer LR WHOLESALE SERVICES PRIVATE LIMITED C/O JAGDISH NARAYAN CHOUDHARYJaipur, VILLEG POST SINWAR JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAECL8850E1ZD PAN No. AAECL8850E | | Despatch Through | | Delivery Station JAIPUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | RICE EXEMPTED LION | 10063020 | 10.00 | 260.00 | 3,501.00 | 0.00 | 9,102.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 45 | 1,310 | Total | 117,002.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 225.00 | | | | Other Charges 224.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 117,227.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Seventeen Thousand Two Hundred Twenty Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | <table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>48,336.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,534.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,214.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,836.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,475.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>34,605.60</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071390 | CGST 0.0%+SGST 0.0% | 48,336.00 | 0.00 | 0.00 | 07133100 | CGST 0.0%+SGST 0.0% | 6,534.60 | 0.00 | 0.00 | 07134000 | CGST 0.0%+SGST 0.0% | 2,214.30 | 0.00 | 0.00 | 0713 | CGST 0.0%+SGST 0.0% | 12,836.10 | 0.00 | 0.00 | 07132302 | CGST 0.0%+SGST 0.0% | 12,475.80 | 0.00 | 0.00 | 10063020 | CGST 0.0%+SGST 0.0% | 34,605.60 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 48,336.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 6,534.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07134000 | CGST 0.0%+SGST 0.0% | 2,214.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 12,836.10 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132302 | CGST 0.0%+SGST 0.0% | 12,475.80 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10063020 | CGST 0.0%+SGST 0.0% | 34,605.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory