

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, VILLEGE 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
1	ARHAR DALL	071390	5.00	150.00	15,251.00	0.00	22,876.50
2	RAGHAV						
2	MUNG MOGAR	07133100	2.00	60.00	10,891.00	0.00	6,534.60
	SB BLACK						
3	MASOOR DAL	07134000	1.00	30.00	7,381.00	0.00	2,214.30
	SB RED						
4	URAD MOGAR	071390	2.00	60.00	12,375.00	0.00	7,425.00
	RAMDOOT						
5	URAD SABUT	071390	2.00	60.00	11,191.00	0.00	6,714.60
	ANGOOR						
6	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
	CAPSULE						
8	KABULI CHANA	0713	1.00	30.00	10,497.00	0.00	3,149.10
	KAJU BADAM						
9	KALA CHANA	07132302	6.00	180.00	6,931.00	0.00	12,475.80
	SUNCITY						
10	RICE EXEMPTED	10063020	6.00	180.00	9,951.00	0.00	17,911.80
	DC 1121						
11	RICE EXEMPTED	10063020	3.00	90.00	7,001.00	0.00	6,300.90
	DC REGULER						
12	RICE EXEMPTED	10063020	1.00	30.00	4,301.00	0.00	1,290.30
	JJI RED						
13	KABULI CHANA	0713	1.00	30.00	12,681.00	0.00	3,804.30
	BLUE						
14	MUNG DAL	0713	1.00	30.00	10,098.00	0.00	3,029.40
	BLACK						
15	RICE EXEMPTED	10063020	10.00	260.00	3,501.00	0.00	9,102.60
	LION						

To be continued

Total

114,149.10

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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	Despatch Through		Delivery Station	
				JAIPUR
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	44	1,280	Total		114,149.10

Other Charges	Other Charges	219.90
WAGES	CGST TAX	0.00
220.00	SGST TAX	0.00
	Net Amount	114,369.00

Amount In Words Rupees One Lakh Fourteen Thousand Three Hundred Sixty Nine Only.

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

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%	9,982.80	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:

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