BILL OF SUPPLY

	DILL	JE SUPPL	- I				Original		
SBI	FOOD PRODUCTS	Invoice No.		211	Dated		1/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No SELF			Mode/Tei	rms Of Pa	ayment		
FSSAI Lic.No.: 12223026000687					CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:			Dated 11 /04/2024				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
Buyer	WIOLEGALE GERVINGE RREVATE LIVITER	Despatch Through			Delivery Station		JAIPUR		
	/HOLESALE SERVICES PRIVATE LIMITED						JAIPUR		
	HARYJaipur, VILLEGE POST								
SINWA	R								
JAIPU									
Pincod GSTIN		Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	ARHAR DALL RAGHAV	071390	4.00	120.00	15,401.00	0.00	18,481.20		
2	MUNG MOGAR	07133100	2.00	60.00	10,851.00	0.00	6,510.60		
_	SB BLACK				10,051.00	0.00	0,510.00		
3	MASOOR DAL	07134000	2.00	60.00	7,401.00	0.00	4,440.60		
	7 STAR								
4	MALKA MASOOR	07134000	1.00	30.00	7,051.00	0.00	2,115.30		
_	SUPER JET	071200	2.00	60.00	12 404 00	0.00	7 440 60		
5	URAD MOGAR SUPER JET	071390	2.00	00.00	12,401.00	0.00	7,440.60		
6	URAD SABUT	071390	1.00	30.00	11,501.00	0.00	3,450.30		
	DADI KRIPA				,		,		
7	RAJMA	071390	1.00	30.00	15,501.00	0.00	4,650.30		
	CAPSUL		2.00	60.00					
8	Kabuli Chana Kaju Badam	0713	2.00	60.00	10,501.00	0.00	6,300.60		
9	KALA CHANA	07132302	5.00	150.00	6,601.00	0.00	9,901.50		
	SUNCITY				2,001.00	5100	5,501.50		
10	MUNG SABUT	0713	1.00	30.00	10,301.00	0.00	3,090.30		
	BISSAU								
11	RICE EXEMPTED DC	10063020	5.00	150.00	9,951.00	0.00	14,926.50		
12	1121 RICE BASMATI REGULAR	10063020	2.00	60.00	6,901.00	0.00	4,140.60		
14	THE DISTRICT RECORDS	10000020		33.30	0,901.00	0.00	7,170.00		
13	RICE EXEMPTED	10063020	4.00	120.00	3,601.00	0.00	4,321.20		
	JJI GREEN								
14	RICE EXEMPTED	10063020	1.00	30.00	3,101.00	0.00	930.30		
	MINI MOGRA								
To be continued Total 90,699.90									
90,099.50									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No. 211		Dated 11/04/2024		2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D D		SELF			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocume	nt No:	Dated	11	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		. / 04/ 2024	
Buyer		Despatch T	hrough		Delivery	Station	JATRUR	
LR WHOLESALE SERVICES PRIVATE LIMIT	ED						JAIPUR	
C/O JAGDISH NARAYAN CHOUDHARYJaipur, VILLEGE POST								
SINWAR								
JAIPUR State : Rajasthan C	Code : 08							
Pincode : 302012		Broker						
GSTIN: 08AAECL8850E1ZD PAN No. AAECL88	850E	DIOKEI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	3	2 000	Total		00 600 00	
		Total	33				90,699.90	
Other Charges			Other Cha	-		165.10		
WAGES				SGST TAX			0.00	
165.00								
	. =			Net Amou	ınt		90,865.00	
Amount In Words Rupees Ninety Thousand Eight Hundred Size				ı	1			
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%				Value		
KKBK0003537 A/C NO: 7733080311 07134000 0713 07132302				34,022.40 6,510.60	0.00 0.00	0.00 0.00		
					6,555.90	0.00	0.00	
					9,390.90	0.00	0.00	
		2 CGST 0.0%+SGST 0.0%		9,901.50	0.00	0.00		
	10063020	0 CGST	0.0%+S0	GST 0.0%	24,318.60	0.00	0.00	
Remarks:								
Terms:				For S	R FOOD D	RODUCTS		
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Authorised Signatory