BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5069		Dated 09/03/2024				
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		SELF			CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					09 /03/2024			
Buyer		Despatch Through			Delivery Station			
L R WHOLESALE PVT LTD JAIPUR		'	J				JAIPUR	
JAIPUR State : Rajasthan Code : 08								
GSTIN	: 08AAECL8850E1ZD PAN No. AAECL8850E	Broker		ı				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL PURPLE	07139010	6.00	180.00	7,267.00	0.00	13,080.60	
2	ARHAR DALL RAGHAV	071390	7.00	210.00	13,761.00	0.00	28,898.10	
3	MUNG MOGAR SWASTIK	07133100	3.00	90.00	10,742.00	0.00	9,667.80	
4	URAD MOGAR	071390	2.00	60.00	11,391.00	0.00	6,834.60	
5	RAMDOOT URAD SABUT	071390	3.00	90.00	11,081.00	0.00	9,972.90	
6	DADI KRIPA MASOOR DAL	07134000	3.00	90.00	7,181.00	0.00	6,462.90	
7	7 STAR KABULI CHANA	0713	2.00	60.00	9,405.00	0.00	5,643.00	
8	ANMOL KABULI CHANA	0713	2.00	60.00	13,860.00	0.00	8,316.00	
9	GALAXY RAJMA	071390	1.00	30.00	13,365.00	0.00	4,009.50	
10	RED CAPSUL RAJMA	071390	1.00	30.00	10,395.00	0.00	3,118.50	
11	CHITRA RICE BASMATI REGULAR	10063020	4.00	120.00	6,875.00	0.00	8,250.00	
12	RICE EXEMPTED DC 1121	10063020	5.00	150.00	9,951.00	0.00	14,926.50	
To be continued Total 119,180.40								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5069			Dated 09/03/2024		
l <u>-</u>			Order No.			Order Date		
Phone: 7733080311	-	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	SELF				CREDIT		
State: Rajasthan State Code: 08		Despatch [Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						0 /03/2024	
Buyer		Despatch 1	Γhrough		Delivery	Delivery Station		
L R WHOLESALE PVT LTD JAIPUR							JAIPUR	
JAIPUR State : Rajasthan C	ode : 08							
GSTIN: 08AAECL8850E1ZD PAN No. AAECL88	350E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	39	1,170	Total	·	119,180.40	
Other Charges				Other Cha			194.60	
WAGES				CGST TA			0.00	
195.00		SGST TAX			X	0.00		
				Net Amou	ınt		119,375.00	
Amount In Words Rupees One Lakh Nineteen Thousand Three	e Hundre	d Seventy Fi	ive Only.					
Our Bankers:		de Tax Description			Assessable CGST		SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			•	1	Value	Value	Value	
KKBK0003537	0 CGST 0.0%+SGST 0.0%		ST 0.0%	13,080.60	0.00	0.00		
A/C NO: 7733080311	CGST 0.0%+SGST 0.0%		52,833.60	0.00	0.00			
0713310		00 CGST 0.0%+SGST 0.0%		9,667.80	0.00	0.00		
	6,462.90			0.00	0.00			
0713			CGST 0.0%+SGST 0.0% 20 CGST 0.0%+SGST 0.0%		13,959.00	0.00	0.00	
<u> </u>	1006302	0 CGS1	0.0%+SG	\$1 0.0%	23,176.50	0.00	0.00	
Remarks:								
Terms:				For S	B FOOD P	RODUCTS		

Authorised Signatory