BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No		5390	Dated	22/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CREDIT	
State: Rajasthan State Code: 08			Despatch [Documen	t No:	Dated	22	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer L R WHOLESALE PVT LTD JAIPUR			Despatch 1	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN: 08AAECL8850E1ZD PAN No. AAECL8850E		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	5.00	150.00	13,861.00	0.00	20,791.50	
2	KABULI CHANA KING		0713	2.00	60.00	9,405.00	0.00	5,643.00	
			Total	7	210	Total		26,434.50	
Other Charges WAGES 35.00		Other Cha CGST TAX SGST TAX		0.00					
			Net Amou		nt 26,470.00				
Amount	In Words Rupees Twenty Six Thousand Four Hundred	d Seventy	Only.					<u> </u>	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		20,791.50	0.00	0.00			
A/C NO: 7733080311 0713		CGST 0.0%+SGS		ST 0.0% 5,643.00		0.00	0.00		
Rema	Remarks:								
<u>Terms:</u> For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory