## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		5390	Dated	22/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RAJENDRA			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	2.5	. /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /03/2024	
Buyer			Despatch T	hrough		Delivery	Station		
L R WHOLESALE PVT LTD JAIPUR								JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN :	08AAECL8850E1ZD PAN No. AAECL8	850E	Broker						
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
_	HAR DALL GHAV		071390	5.00	150.00	13,861.00	0.00	20,791.50	
_	BULI CHANA IU BADAM		0713	2.00	60.00	9,901.00	0.00	5,940.60	
	E EXEMPTED SHELA		10063020	6.00	156.00	3,701.00	0.00	5,773.56	
4 RIC	E EXEMPTED MONGRA		10063020	1.00	30.00	3,151.00	0.00	945.30	
			Total	14	396	Total		33,450.96	
Other Charges		Other Charges 70			70.04				
WAGES			CGST TAX			Χ	0.00		
70.00		SGST TAX			<	0.00			
					Net Amou	int		33,521.00	
Amount In V	Vords Rupees Thirty Three Thousand Five Hundre	ed Twenty	One Only.						
Our Bankers:		HSN Cod	de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		/alue	Value	Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%			20,791.50	0.00	0.00		
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			5,940.60	0.00	0.00		
1006302		0 CGST	0.0%+SGS	ST 0.0%	6,718.86	0.00	0.00		
Remarks	<u>.</u>		<u> </u>		<u> </u>				
Torma						F C !	D 500D 5	POPUSTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory