## **BILL OF SUPPLY**

					1			
S B FOOD PRODUCTS		Invoice No. 5069			Dated <b>09/03/2024</b>			
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			
	VHOLESALE PVT LTD JAIPUR				JAIPUR			
JAIPUR State: Rajasthan Code: 08								
GSTIN	: 08AAECL8850E1ZD PAN No. AAECL8850E	Broker				007		
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	2.00	60.00	10,742.00	0.00	6,445.20	
4	URAD MOGAR	071390	3.00	90.00	11,391.00	0.00	10,251.90	
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	1.00	30.00	13,860.00	0.00	4,158.00	
	GALAXY	074200	1.00	20.00				
9	RAJMA	071390	1.00	30.00	13,365.00	0.00	4,009.50	
	RED CAPSUL	071200	1.00	30.00				
10	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 115,217.						115,217.10		

To be continued	Total	115,217.10
Terms:		For S B FOOD PRODUCTS
		Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	5069	Dated	09/03/	2024	
<u> </u>			Order No.			Order Date		
Phone: 7733080311	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		SELF			CREDIT			
State: Rajasthan State Code: 08	]	Despatch	Docume	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G	09 /03/			/03/2024			
Buyer	I	Despatch Through			Delivery	Delivery Station		
L R WHOLESALE PVT LTD JAIPUR							JAIPUR	
JAIPUR State : Rajasthan C	Code: 08							
GSTIN: 08AAECL8850E1ZD PAN No. AAECL88	850E	Broker						
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
		Total	3	8 1,140	Total		115,217.10	
Other Charges				Other Cha	-		189.90	
WAGES				CGST TA			0.00	
190.00		SGST TAX						
				Net Amo	unt		115,407.00	
Amount In Words Rupees One Lakh Fifteen Thousand Four H	lundred Se	even Only.	•				,	
Our Bankers :         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537       07139010         A/C NO: 7733080311       071390         07134000       07134000         0713       10063020		de Tax Description		Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			13,080.60	0.00	0.00	
				56,250.90	0.00	0.00		
				6,445.20	0.00	0.00		
				6,462.90 9,801.00	0.00 0.00	0.00 0.00		
				GST 0.0% GST 0.0%	23,176.50	0.00	0.00	
	10000020	, 0031	0.070+3	GO1 0.076	20,170.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								