## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS	Invoice No.		1364	Dated	21/0	6/2024
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						CREDIT
State :	: Rajasthan State Code : 08	Despatch D	ocument	t No:	Dated		
GSTIN	N: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>						21 /06/2024
Buyer		Despatch T	hrough		Delivery	Station	
C/O JA	HOLESALE SERVICES PRIVATE LIMITED  GDISH NARAYAN  HARYJaipur, VILLEGE POST						JAIPUR
SINWA							
JAIPU	R State: Rajasthan Code: 08						
Pincod		Broker					
GSTIN	l					GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	CHANA DAL SRI GREEN	07139010	5.00	150.00	8,021.00	0.00	12,031.50
2	ARHAR DALL	071390	4.00	120.00	16,251.00	0.00	19,501.20
3	5 STAR MUNG MOGAR	07133100	3.00	90.00	10,601.00	0.00	9,540.90
	SB BLACK						
4	URAD MOGAR RAMDOOT	071390	2.00	60.00	12,091.00	0.00	7,254.60
5	MASOOR DAL RED APPLE	07134000	2.00	60.00	7,531.00	0.00	4,518.60
6	URAD SABUT	071390	2.00	60.00	11,391.00	0.00	6,834.60
_	DADI	074220	2.00	CO 00			
7	KABULI CHANA	071320	2.00	60.00	9,901.00	0.00	5,940.60
8	KAJU BADAM RICE EXEMPTED	10063020	4.00	120.00	10,001.00	0.00	12,001.20
_	CHABI 1121	07422202	0.00	240.00			
9	KALA CHANA	07132302	8.00	240.00	7,431.00	0.00	17,834.40
10	ALL ROUNDER RICE EXEMPTED	10063020	1.00	40.00	9,901.00	0.00	3,960.40
	ROYAL 1				2,202.00		2,000.10
To be	continued	Total					99,418.00
. 5 50		· Otal					JJ, TIU.UU

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Invoice No. 1364			Dated	Dated <b>21/06/2024</b>			
			Order No.			Order Date		
			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocumer	t No:	Dated	21	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							. /06/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
LR WHOLESALE SERVICES PRIVATE LIMITED  C/O JAGDISH NARAYAN  CHOUDHARYJaipur, VILLEGE POST  SINWAR  JAIPUR State: Rajasthan Code: 08  Pincode: 302012  GSTIN: 08AAECL8850E1ZD PAN No. AAECL8850E							JAIPUR	
		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges WAGES 170.00		Total	33	1,000 Other Cha CGST TA SGST TA	irges X		99,418.00 170.00 0.00 0.00	
1,0.00				Net Amou			99,588.00	
Amount In Words Rupees Ninety Nine Thousand Five Hundred	d Eighty E	Eight Only.					33,300.00	
Our Bankers :	HSN Cod		acription		Assessable	CCCT	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	Value		
KKBK0003537 07139010		0 CGST 0.0%+SGST 0.0%		12,031.50	0.00	0.00		
A/C NO: 7733080311	071390			ST 0.0%	33,590.40	0.00	0.00	
	07133100	CGST (	0.0%+SG	ST 0.0%	9,540.90	0.00	0.00	
	07134000	CGST	0.0%+SG	ST 0.0%	4,518.60	0.00	0.00	
071320				5,940.60	0.00	0.00		
	10063020	CGST	0.0%+SG	ST 0.0%	15,961.60	0.00	0.00	
Remarks:								
Terms :				For S	B FOOD P	RODUCTS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory