BILL OF SUPPLY

		JE SUPPL						
SBF	FOOD PRODUCTS	Invoice No.		452			1/2024	
	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order Date			
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					CREDIT			
			ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			RJ	14 GE 8309	24 /04/2024			
			hrough		Delivery Station			
LR WHOLESALE SERVICES PRIVATE LIMITED C/O JAGDISH NARAYAN							JAIPUR	
CHOUD	HARYJaipur, VILLEGE POST							
SINWA								
JAIPU	<u> </u>							
Pincod GSTIN		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV	071390	5.00	150.00	15,296.00	0.00	22,944.00	
2	MUNG MOGAR	07133100	1.00	30.00	10,890.00	0.00	3,267.00	
2	SB BLACK	0/133100	1.00	30.00	10,690.00	0.00	3,267.00	
3	MASOOR DAL	07134000	3.00	90.00	7,476.00	0.00	6,728.40	
3	SB RED	07131000	3.00	30.00	7,470.00	0.00	0,728.40	
4	URAD MOGAR	071390	2.00	60.00	12,525.00	0.00	7,515.00	
'	RAMDOOT	0,1330			12,323.00	0.00	7,515.00	
5	URAD SABUT	071390	1.00	30.00	11,385.00	0.00	3,415.50	
	ANGOOR				11,000.00	0.00	3, 123.33	
6	KABULI CHANA	0713	2.00	60.00	10,395.00	0.00	6,237.00	
	KAJU BADAM				·		,	
7	KABULI CHANA	0713	1.00	30.00	12,870.00	0.00	3,861.00	
	SB BLUE							
8	RICE EXEMPTED	10063020	3.00	90.00	9,950.00	0.00	8,955.00	
	DC 1121							
9	RICE EXEMPTED	10063020	3.00	90.00	7,001.00	0.00	6,300.90	
	DC REGULAR							
10	RICE EXEMPTED	10063020	3.00	90.00	3,601.00	0.00	3,240.90	
	JJI GREEN	07170010	6.00	100.00				
11	CHANA DAL	07139010	6.00	180.00	7,425.00	0.00	13,365.00	
	777							
To be continued						05 000 70		
To be continued Total 85,829.70								

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 452 Dated 24/04/2024				2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date				
Phone: 7733080311			Truck	No			Mode/Te	Mode/Terms Of Payment			
	o.: 12223026000687								CREDIT		
State : Rajas				Despa	ICH DO			Dated	24	/04/2024	
	JGPD9428G2Z4	Pan No : AJG	PD9428G	RJ 14 GE 8309							
Buyer				Despatch Through Deliver					y Station		
_	ESALE SERVICES	PRIVATE	LIMITED							JAIPUR	
C/O JAGDISH N	NARAYAN iipur, VILLEGE POST										
SINWAR	iipui, VILLEGE POSI										
JAIPUR	State :	Rajasthan	Code : 08								
	02012			D 1							
	8AAECL8850E1ZD	PAN No. A	AAECL8850E	Broke					COT		
SNo. Descr	ription Of Goods			HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
				Total		30	900	Total		85,829.70	
Other Charg	es						Other Cha			150.30	
WAGES				CGST TAX				0.00			
150.00				SGST TAX				0.00			
							Net Amou	ınt		85,980.00	
Amount In Wor	rds Rupees Eighty Five	Thousand Nine	e Hundred Eighty	Only.							
Our Bankers:						Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value				
KKBK0003537 071390 A/C NO: 7733080311 0713310		CGST 0.0%+SGST 0.0%		33,874.50	0.00	0.00					
0710010				3,267.00	0.00	0.00					
07134000 0713			00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,728.40	0.00	0.00				
10063020						10,098.00 18,496.80	0.00	0.00 0.00			
07139010						ST 0.0%	13,365.00	0.00	0.00		
Domoniza			[37.3301	- 13.		- , - , - , - , - , - , - , - , - , - ,		-,-30.00	0.00	3.33	
Remarks:											
Terms :								For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory