## **BILL OF SUPPLY**

			-						
S B FOOD PRODUCTS		Invoice No. 4521		Dated <b>07/02/2024</b>		2/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment CREDIT				
		Despatch Document No:			Dated				
,					07 /02/2024				
		Despatch Through			Delivery Station				
L R WHOLESALE PVT LTD JAIPUR JAIPUR State: Rajasthan Code: 08		Despatch	mougn		JAIPUR				
GSTIN: 08AAECL8850E1ZD PAN No. AAECL8850E			Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	CHANA DAL RED SHREE	07139010	6.00	180.00	7,201.00	0.00	12,961.80		
2	ARHAR DALL RAGHAV	071390	6.00	180.00	13,801.00	0.00	24,841.80		
3	MUNG MOGAR HP	07133100	4.00	120.00	10,801.00	0.00	12,961.20		
4	URAD MOGAR RAMDOOT	071390	3.00	90.00	12,001.00	0.00	10,800.90		
5	MASOOR DAL KANPUR	07134000	3.00	90.00	7,301.00	0.00	6,570.90		
6	KABULI CHANA KING	0713	1.00	30.00	14,501.00	0.00	4,350.30		
7	RAJMA	071390	1.00	30.00	10,001.00	0.00	3,000.30		
8	RICE BASMATI REGULAR	10063020	2.00	60.00	7,101.00	0.00	4,260.60		
9	KABULI CHANA KAJU BADAM	0713	1.00	30.00	13,501.00	0.00	4,050.30		
10	RICE EXEMPTED DWRKA GOLD	10063020	4.00	104.00	3,601.00	0.00	3,745.04		
	5 MW 10025								
To be continued Total							87,543.14		
07,515.11									

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

## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Inv	Invoice No. 4521			<b>L</b> Dated	Dated <b>07/02/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Ord	der No.			Order Da	Order Date		
Phone: 7733080311	Tru	ck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_				<u> </u>	CREDIT		
State: Rajasthan State Code: 08	Des	Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						07 /02/2024		
Buyer  L R WHOLESALE PVT LTD JAIPUR		Despatch Through			Delivery Station  JAIPUR			
JAIPUR State : Rajasthan Code	9:08							
GSTIN: 08AAECL8850E1ZD PAN No. AAECL8850I	E Bro	Broker						
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
	To	tal	31	914	Total		87,543.14	
Other Charges				Other Cha	arges		-641.14	
MUDDAT WAGES				CGST TA	Χ		0.00	
-796.00 155.00		SGST TAX			Χ	0.00		
		Net Amou			unt	nt 86,902.00		
Amount In Words Rupees Eighty Six Thousand Nine Hundred Two	o Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 07139		0 CGST 0.0%+SGST		ST 0.0%	12,961.80	0.00	0.00	
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		38,643.00	0.00	0.00		
0713310			0.0%+SGS		12,961.20	0.00	0.00	
07134					6,570.90	0.00	0.00	
0713			0.0%+SGS		8,400.60	0.00	0.00	
100	063020	CGST	0.0%+SGS	0.0%	8,005.64	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	