BILL OF SUPPLY

		JI SUFFL					
SB	FOOD PRODUCTS	Invoice No.		1220	Dated		6/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
		Truck No		Mode/Terms Of Payment			
FSSA	Lic.No.: 12223026000687						CREDIT
State	Rajasthan State Code: 08	Despatch Document No:			Dated		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						L1 /06/2024
Buyer		Despatch T	hrough		Delivery	Station	
	/HOLESALE SERVICES PRIVATE LIMITED GDISH NARAYAN						JAIPUR
	HARYJaipur, VILLEGE POST						
SINWA							
JAIPU Pincoo	- 3						
GSTIN		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN	07139010	5.00	150.00	8,221.00	0.00	12,331.50
2	ARHAR DALL	071390	5.00	150.00	16,401.00	0.00	24,601.50
3	RAGHAV MUNG MOGAR	07133100	3.00	90.00	10,351.00	0.00	9,315.90
4	SB BLACK URAD MOGAR	071390	2.00	60.00	12,181.00	0.00	7,308.60
5	RAMDOOT MASOOR DAL	07134000	4.00	120.00	7,675.00	0.00	9,210.00
3	RED	07154000			7,075.00	0.00	9,210.00
6	URAD DAL RED	071390	1.00	30.00	11,885.00	0.00	3,565.50
7	KABULI CHANA BLUE	071320	1.00	30.00	12,881.00	0.00	3,864.30
8	KABULI CHANA	071320	2.00	60.00	9,901.00	0.00	5,940.60
9	KAJU BADAM RAJMA	071390	2.00	60.00	13,375.00	0.00	8,025.00
10	CHITRA RAJMA	071390	1.00	30.00	13,671.00	0.00	4,101.30
	RED CAPSULE						
11	URAD SABUT	071390	2.00	60.00	11,691.00	0.00	7,014.60
12	DADI KALA CHANA	07122202	5.00	150.00	7 625 00	0.00	11 427 50
12	KALA CHANA ALL ROUNDER	07132302	5.00	130.00	7,625.00	0.00	11,437.50
13	RICE EXEMPTED	10063020	5.00	150.00	10,001.00	0.00	15,001.50
	CHABI 1121				_0,001.00	0.00	13,001.30
14	RICE EXEMPTED	10063020	2.00	60.00	7,001.00	0.00	4,200.60
	REGULER				,		,
15	RICE EXEMPTED	10063020	3.00	90.00	3,651.00	0.00	3,285.90
	JJY GREEN						
			_				

Total	129,204.30
	l otal

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

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1220			Dated 11/06/2024		
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	: No:	Dated		10010001	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428C	G					11	/06/2024	
Buyer		Despatch Through Delive				Station		
LR WHOLESALE SERVICES PRIVATE LIMITIC/O JAGDISH NARAYAN	ED _						JAIPUR	
CHOUDHARYJaipur, VILLEGE POST								
SINWAR								
JAIPUR State: Rajasthan Co Pincode: 302012	ode : 08							
GSTIN: 08AAECL8850E1ZD PAN No. AAECL88	350E	Broker	I	1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges WAGES 215.00		Total	43	1,290 Other Cha CGST TA SGST TA	X		129,204.30 214.70 0.00 0.00	
215.00								
				Net Amou	unt		129,419.00	
Amount In Words Rupees One Lakh Twenty Nine Thousand Fo	our Hund	red Nineteer	n Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
	07139010	0 CGST	0.0%+SGS	ST 0.0%	12,331.50	0.00	0.00	
	071390		0.0%+SGS		54,616.50	0.00	0.00	
	07133100		0.0%+SGS		9,315.90	0.00	0.00	
	07134000		0.0%+SG		9,210.00	0.00	0.00	
	071320		0.0%+SG		9,804.90	0.00	0.00	
L	07132302	2 CGST	0.0%+SG	51 0.0%	11,437.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory