

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 211			Dated 11/04/2024		
		Order No.			Order Date		
		Truck No			Mode/Terms Of Payment		
		SELF			CREDIT		
Buyer 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		Despatch Document No:			Dated 11 /04/2024		
		Despatch Through			Delivery Station		
					JAIPUR		
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL	071390	4.00	120.00	15,401.00	0.00	18,481.20
	RAGHAV						
2	MUNG MOGAR	07133100	2.00	60.00	10,851.00	0.00	6,510.60
	SB BLACK						
3	MASOOR DAL	07134000	2.00	60.00	7,401.00	0.00	4,440.60
	7 STAR						
4	MALKA MASOOR	07134000	1.00	30.00	7,051.00	0.00	2,115.30
	SUPER JET						
5	URAD MOGAR	071390	2.00	60.00	12,401.00	0.00	7,440.60
	SUPER JET						
6	URAD SABUT	071390	1.00	30.00	11,501.00	0.00	3,450.30
	DADI KRIPA						
7	RAJMA	071390	1.00	30.00	15,501.00	0.00	4,650.30
	CAPSUL						
8	KABULI CHANA	0713	2.00	60.00	10,501.00	0.00	6,300.60
	KAJU BADAM						
9	KALA CHANA	07132302	3.00	90.00	6,601.00	0.00	5,940.90
	SUNCITY						
10	RICE EXEMPTED DC	10063020	5.00	150.00	9,951.00	0.00	14,926.50
	1121						
11	RICE BASMATI REGULAR	10063020	2.00	60.00	6,901.00	0.00	4,140.60
12	RICE EXEMPTED	10063020	4.00	120.00	3,601.00	0.00	4,321.20
	JJI GREEN						
13	RICE EXEMPTED	10063020	1.00	30.00	3,101.00	0.00	930.30
	MINI MOGRA						
14	MUNG MOGAR	07133100	2.00	60.00	11,551.00	0.00	6,930.60
	SB ORENGE KORA						

To be continued

Total

90,579.60

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	
		SELF		CREDIT
Buyer 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	Despatch Document No:		Dated	11 /04/2024
	Despatch Through		Delivery Station	JAIPUR
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	32	960	Total		90,579.60

Other Charges	Other Charges	160.40
WAGES	CGST TAX	0.00
160.00	SGST TAX	0.00
	Net Amount	90,740.00

Amount In Words **Rupees Ninety Thousand Seven Hundred Forty Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	34,022.40	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	13,441.20	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,555.90	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	6,300.60	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	5,940.90	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	24,318.60	0.00	0.00

Remarks:

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