BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No. 5069		Dated 09/03/2024					
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	SELF			CREDIT				
State: Rajasthan State Code: 08	Despatch Document No:			Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						09 /03/2024		
Buyer	Despatch Through			Delivery Station				
L R WHOLESALE PVT LTD JAIPUR			JAIPUR					
JAIPUR State : Rajasthan Code : 08								
GSTIN: 08AAECL8850E1ZD PAN No. AAECL8850E	Broker		1					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 CHANA DAL PURPLE	07139010	6.00	180.00	7,301.00	0.00	13,141.80		
2 ARHAR DALL RAGHAV	071390	7.00	210.00	13,901.00	0.00	29,192.10		
3 MUNG MOGAR SWASTIK	07133100	3.00	90.00	10,851.00	0.00	9,765.90		
4 URAD MOGAR RAMDOOT	071390	4.00	120.00	11,501.00	0.00	13,801.20		
5 URAD SABUT	071390	3.00	90.00	11,201.00	0.00	10,080.90		
DADI KRIPA 6 MASOOR DAL	07134000	3.00	90.00	7,251.00	0.00	6,525.90		
7 STAR 7 KABULI CHANA	0713	2.00	60.00	9,501.00	0.00	5,700.60		
ANMOL 8 KABULI CHANA	0713	2.00	60.00	14,001.00	0.00	8,400.60		
GALAXY 9 RAJMA	071390	1.00	30.00	13,501.00	0.00	4,050.30		
RED CAPSUL 10 RAJMA	071390	1.00	30.00	10,501.00	0.00	3,150.30		
CHITRA 11 RICE BASMATI REGULAR	10063020	4.00	120.00	6,875.00	0.00	8,250.00		
12 RICE EXEMPTED DC 1121	10063020	5.00	150.00	9,951.00	0.00	14,926.50		
To be continued Total 126,986.10								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5069	Dated 09/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	Order No.		Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				SELI			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	it No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					09	/03/2024	
Buyer L R WHOLESALE PVT LTD JAIPUR		Despatch Through			Delivery	Delivery Station JAIPUR		
	Code : 08							
GSTIN: 08AAECL8850E1ZD PAN No. AAECL88	850E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	41	1,230	Total		126,986.10	
Other Charges				Other Cha			205.00	
WAGES		CGST TAX						
205.00				SGST TAX	X		0.00	
Amount In Words Rupees One Lakh Twenty Seven Thousand	One Hun	duad Nimatu	One Only	Net Amou	ınt		127,191.00	
· · · · · · · · · · · · · · · · · · ·						0007	0007	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07139010	0 CGST (0.0%+SG	ST 0.0%	13,141.80	0.00	0.00	
A/C NO: 7733080311					60,274.80	0.00	0.00	
	07133100	O CGST (ST 0.0%	9,765.90	0.00	0.00	
	07134000	CGST (0.0%+SG	ST 0.0%	6,525.90	0.00	0.00	
	0713			iST 0.0%	14,101.20	0.00	0.00	
	10063020	CGST (0.0%+SG	iST 0.0%	23,176.50	0.00	0.00	
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Authorised Signatory