BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 817			Dated 20/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Date				
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				SELF			CREDIT		
State: Rajasthan State Code: 08			ocument	No:	Dated		20 /05/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
Buyer		Despatch Through			Delivery Station				
LR WHOLESALE SERVICES PRIVATE LIMITED C/O JAGDISH NARAYAN CHOUDHARYJaipur, VILLEGE POST							JAIPUR		
SINWA									
JAIPUI	,								
Pincod GSTIN		Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KALA CHANA SUNCITY	07132302	4.00	120.00	7,131.00	0.00	8,557.20		
2	ARHAR DALL RAGHAV	071390	3.00	90.00	15,941.00	0.00	14,346.90		
3	URAD MOGAR RAMDOOT	071390	2.00	60.00	12,181.00	0.00	7,308.60		
4	MUNG MOGAR BLACK	07133100	2.00	60.00	10,501.00	0.00	6,300.60		
5	CHANA DAL	07139010	4.00	120.00	7,825.00	0.00	9,390.00		
6	GREEN URAD SABUT	071390	1.00	30.00	11,391.00	0.00	3,417.30		
7	ANGOOR KABULI CHANA	0713	3.00	90.00	9,901.00	0.00	8,910.90		
8	KAJU BADAM RICE EXEMPTED	10063020	4.00	120.00	9,951.00	0.00	11,941.20		
9	DC 1121 RICE EXEMPTED	10063020	4.00	120.00	3,551.00	0.00	4,261.20		
	JJY GREEN								
To be	To be continued Total 74,433.90								

Terms:

For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No. 817			Dated	Dated 20/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311	Truck No			Mode/Te	rms Of Pay	ment			
FSSAI Lic.No.: 12223026000687				SELI			CREDIT		
State: Rajasthan State Code: 08	[Despatch D	ocument	: No:	Dated		(0= (000)		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						20	/05/2024		
Buyer	I	Despatch T	hrough		Delivery	Delivery Station			
LR WHOLESALE SERVICES PRIVATE LIMITED C/O JAGDISH NARAYAN							JAIPUR		
CHOUDHARYJaipur, VILLEGE POST									
SINWAR									
JAIPUR State: Rajasthan Code: 08 Pincode: 302012									
		Broker							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
		Total	27	810	Total		74,433.90		
Other Charges	ļ.			Other Cha	arges		135.10		
WAGES				CGST TA	-		0.00		
135.00		SGST TAX			X	0.00			
			Net Amour			nt 74,569.00			
Amount In Words Rupees Seventy Four Thousand Five Hund	red Sixty N	line Only.							
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ac Tax Besonption			Value	Value	Value		
KKBK0003537 07132302		2 CGST 0.0%+SGST 0.0%		ST 0.0%	8,557.20	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		25,072.80	0.00	0.00			
0713310			0.0%+SGS		6,300.60	0.00	0.00		
07139010				9,390.00	0.00	0.00			
0713			0.0%+SG		8,910.90	0.00	0.00		
	10063020	CGST	0.0%+SG	51 0.0%	16,202.40	0.00	0.00		
Remarks:									
Terms:					For S	B FOOD P	RODUCTS		
					1013				