BILL OF SUPPLY

0 5 :	TOOR PROPULATO	Inches in All			D-4. 1	n= /c-	2/2024		
S B FOOD PRODUCTS		Invoice No. 4847			Dated 27/02/2024				
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							
State: Rajasthan State Code: 08		Despatch Document No:			Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					27 /02/2024				
Buyer		Despatch T		Delivery Station					
LRV	VHOLESALE PVT LTD JAIPUR	-			JAIPUR				
JAIPUR State : Rajasthan Code : 08 GSTIN : 08AAECL8850E1ZD PAN No. AAECL8850E									
		Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KABULI CHANA	0713	2.00	60.00	16,831.00	0.00	10,098.60		
	GELEXY				·		,		
2	KABULI CHANA	0713	3.00	90.00	12,871.00	0.00	11,583.90		
	KAJU BADAM				•				
3	CHANA DAL	07139010	5.00	150.00	7,031.00	0.00	10,546.50		
	GREEN								
4	ARHAR DALL	071390	7.00	210.00	13,614.00	0.00	28,589.40		
	RAGHAV								
5	MUNG MOGAR	07133100	5.00	150.00	10,693.00	0.00	16,039.50		
	BOLD								
6	MASOOR DAL	07134000	2.00	60.00	7,128.00	0.00	4,276.80		
	APPLE								
7	MALKA MASOOR	07134000	1.00	30.00	6,981.00	0.00	2,094.30		
	VANDE BHARAT								
8	URAD MOGAR	071390	2.00	60.00	11,385.00	0.00	6,831.00		
	RAMDOOT		2.00	60.00					
9	URAD SABUT	071390	2.00	60.00	10,593.00	0.00	6,355.80		
40	DADI KRIPA	07122202	3.00	90.00	6 200 00	0.00	5 650 00		
10	KALA CHANA	07132302	3.00	90.00	6,288.00	0.00	5,659.20		
11	SUNCITY RAJMA	071390	2.00	60.00	10,396.00	0.00	6,237.60		
11	CHITRA	071390	2.00	00.00	10,396.00	0.00	0,237.00		
12	RICE BASMATI REGULAR	10063020	1.00	30.00	6,901.00	0.00	2,070.30		
13	RICE EXEMPTED	10063020	3.00	90.00	9,951.00	0.00	8,955.90		
	DC 1121								
14	RICE EXEMPTED	10063020	1.00	30.00	3,201.00	0.00	960.30		
	JJI BROWN								
To be continued Total 120,299.10									
To be continued Total 120,299.10									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No. 4847			Dated	Dated 27/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	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	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					27	/02/2024	
Buyer L R WHOLESALE PVT LTD JAIPUR	Despatch Through			Delivery	Delivery Station JAIPUR			
AIPUR State: Rajasthan Code: 08								
GSTIN: 08AAECL8850E1ZD PAN No. AAECL88	850E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	39	· ·	Total		120,299.10	
Other Charges				Other Cha			194.90	
WAGES				CGST TAX			0.00	
195.00				SGST TAX			0.00	
				Net Amou	ınt		120,494.00	
Amount In Words Rupees One Lakh Twenty Thousand Four H								
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		CGST 0.0% LSGST					Value	
A/C NO: 7733080311	07139010	0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			21,682.50 10,546.50	0.00 0.00	0.00	
	071390			48,013.80	0.00	0.00		
	07133100			16,039.50	0.00	0.00		
07134000				6,371.10	0.00	0.00		
	07132302	2 CGST	0.0%+SG	ST 0.0%	5,659.20	0.00	0.00	
Remarks:								
Torms :					Eo. C	B E005 5	DODUCTO	
<u>Terms :</u>					FOF 5	ь гоор Р	RODUCTS	

Authorised Signatory