## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		4662	Dated	16/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	<u></u>	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GQ 6142			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG					16	6 /02/2024	
Buyer	Despatch T	hrough		Delivery	Station			
L R WHOLESALE PVT LTD JAIPUR							JAIPUR	
	Code: 08							
GSTIN: 08AAECL8850E1ZD PAN No. AAECL8	850E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR PAPAMPRA		07133100	2.00	60.00	10,692.00	0.00	6,415.20	
2 ARHAR DALL		071390	3.00	90.00	13,563.00	0.00	12,206.70	
RAGHAV								
3 CHANA DAL		07139010	2.00	60.00	7,128.00	0.00	4,276.80	
PURPLE								
		Total	7	210	Total		22,898.70	
Other Charges	*			Other Cha	rges		35.30	
WAGES				CGST TAX	<		0.00	
35.00		SGST TAX			<	0.00		
				Net Amou	ınt		22,934.00	
Amount In Words Rupees Twenty Two Thousand Nine Hundre	ed Thirty F	Four Only.						
Our Bankers :	HSN Cod	<del> </del>	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	io Tax Boo	onplion		/alue	Value	Value	
KKBK0003537	07133100	CGST (	0.0%+SGS	ST 0.0%	6,415.20	0.00	0.00	
A/C NO: 7733080311	071390	CGST (	0.0%+SGS	ST 0.0%	12,206.70	0.00	0.00	
	07139010	CGST (	0.0%+SGS	T 0.0%	4,276.80	0.00	0.00	
Remarks:								
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory