## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		3410	Dated	22/10/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				23 GB 2433			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		/40/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	BG					22	/10/2024
Buyer		Despatch Through		Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMITED	)						JAIPUR
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							
JAIPUR State : Rajasthan Pincode : 302018	Code : 08						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DALIYA		11031110	50.00	1,500.00	3,851.00	0.00	57,765.00
		Total	50	1,500	Total		57,765.00
0101		ıotai	30	Other Cha			250.00
Other Charges				CGST TAX			0.00
WAGES	SGST TAX						
250.00		Net Amou					
Amount In Words Rupees Fifty Eight Thousand Fifteen Only.				Net Alliou	1111		58,015.00
		ı. I		1.		0007	T200
Our Bankers:	HSN Coo	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	1103111	0 CGST (	0.0%+SGS		57,765.00	0.00	0.00
A/C NO: 7733080311			,01000		57,705.00	0.00	0.00
	<u> </u>						
Remarks:							
Terms : For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory