BILL OF SUPPLY

S B FOOD PRODUCTS			Invo	ice No.		2000	Dated	31/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truc	k No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			14 GE 9239			CREDIT
State: Rajasthan State Code: 08			Des	patch D	ocumen	t No:	Dated	2.	L /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									L /U//2U24
			Despatch Through			Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMITED									JAIPUR
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									
JAIPUI Pincod		Code : 08							
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA		110	31110	30.00	900.00	3,601.00	0.00	32,409.00
			Tota	al	30	900	Total		32,409.00
Other Charges						Other Cha	-		150.00
WAGES						CGST TA			0.00
150.00			SGST TAX						
				Net A			unt	32,559.00	
Amount In Words Rupees Thirty Two Thousand Five Hundred Fifty Nine						ı	1		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Desc				Assessable Value	CGST Value	SGST Value
KKBK00	537	1103111	0 CGST 0.0%+S0).0%+SG	ST 0.0%	32,409.00	0.00	0.00
A/C NO: 7733080311									
Remarks:									
Terms: For S B FOOD PRODUCTS									
1 011113	<u> </u>						1013	5 1 00D P	KODOCIS