## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		1550	Dated	05/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	[	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Despatch D		J 41 GA 5004	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaich L	ocume:	it INO.	Dated	05	/07/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G Buyer</b>		Deceated T	espatch Through		Delivery			
KIRANA KING RETAIL NETWORK PRIVATE LIMITED		Despatch Through		JAIPUR				
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD								
JAIPUR State : Rajasthan Co Pincode : 302018	ode : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	)12E	Broker <b>c</b>	DL BASA	IL TN	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA LOOSE		11031110	50.00	1,500.00	3,551.00	0.00	53,265.00	
		Total	50	1,500	Total		53,265.00	
Other Charges	Other Charg				ges 250.00			
WAGES		CGST TAX						
250.00	SGST TAX							
Amount in Words Dunges Fifty Three Thousand Five Hundred	Fifteen O	m la c		Net Amou	ınt		53,515.00	
Amount In Words Rupees Fifty Three Thousand Five Hundred	HSN Cod		acriation		^hi-	CCCT	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		e Tax Des	Tax Description		Assessable Value	CGST Value	Value	
KKBK0003537 1103		10 CGST 0.0%+S		ST 0.0%	53,265.00	0.00	0.00	
A/C NO: 7733080311								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory