BILL OF SUPPLY

| S B FOOD PRODUCTS | 1 | Invoice No. | | 1315 | Dated | 17/06 | /2024 | |
|---|-----------|-------------------------------------|----------|------------------|-----------------------|-------------|---------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | Order Da | Order Date | | | |
| Phone: 7733080311 | | Truck No | | | Mode/Terms Of Payment | | | |
| FSSAI Lic.No.: 12223026000687 | | RJ 41 GA 5725 Despatch Document No: | | Dated CREDIT | | | | |
| State : Rajasthan State Code : 08 | | Jespaich | Ocumen | l INO. | Dateu | 1 | 7 /06/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | Dagnatah T | brough | | Delivery | | , ,, | |
| Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED | | Despatch Through | | | Delivery | JAIPUR | | |
| CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD | | | | | | | | |
| JAIPUR State: Rajasthan C | Code : 08 | | | | | | | |
| GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30 | UIZE | | L BASAN | 1 | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 DALIYA LOOSE | | 11031110 | 29.00 | 870.00 | 3,501.00 | 0.00 | 30,458.70 | |
| Other Charges | | Total | 29 | 870 Other Cha | Total | | 30,458.70 145.30 | |
| WAGES | | CGST TAX | | | | | 0.00 | |
| 145.00 | | SGST TAX | | | < | | 0.00 | |
| | | | | Net Amou | int | | 30,604.00 | |
| Amount In Words Rupees Thirty Thousand Six Hundred Four | Only. | | | | | | | |
| Our Bankers : | HSN Code | e Tax Des | cription | | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | 0 CGST 0.0% LSC | | Value 20.459.70 | | Value | Value | |
| | | 0 CGST 0.0%+SGST 0.0% | | 30,458.70 | 0.00 | 0.00 | | |
| Remarks: | | | | | | | | |
| Terms: | | | | | For S | B FOOD | PRODUCTS | |

Authorised Signatory