BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5022	Dated	07/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			RJ 41 GA 5725 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch L	ocument	: No:	Dated	07	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer KIRANA KING RETAIL NETWORK PVT LTD			Despatch T	hrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN :	: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker [DL BASAN	IT JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA LOOSE		11031110	8.00	240.00	3,601.00	0.00	8,642.40	
			Total	8		Total		8,642.40	
Other Charges					Other Cha			83.60	
MUDDAT WAGES			SGST TAX						
43.21 40.00		Net Amou							
Amount	In Words Rupees Eight Thousand Seven Hundred Tv	wenty Six (Only.		Net Allio			0,720.00	
		HSN Cod		ecription		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				Value	Value	Value			
		11031110	10 CGST 0.0%+SGST 0.		ST 0.0%	8,642.40	0.00	0.00	
Rema	rks:								
<u>Terms</u>	<u> </u>					For S	B FOOD P	RODUCTS	
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