BILL OF SUPPLY

S B FOOD PRODUCTS				In	voice No.	•	4202	Dated	10/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			0	rder No.			Order Da	Order Date		
Phone: 7733080311				T	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687							41 GA 5004			CREDIT
State: Rajasthan State Code: 08					espatch D	Document	: No:	Dated	4.4	. /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G) /12/2024
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD					espatch T	「hrough		Delivery	Station	JAIPUR
JAIPU I Pincod GSTIN	R le: 302018	State : Rajasthan	Code	D	Broker					
SNo.	Description Of Goods			ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA				11031110	45.00	1,350.00	3,951.00	0.00	53,338.50
WAGES	Charges			Т	otal	45	1,350 Other Cha CGST TA SGST TA	X		53,338.50 225.50 0.00 0.00
225.00										
A max	t In Words Burness Fifth	Thusa Thereand 5	ua Humaliia d Ci-		Ombr		Net Amo	uil		53,564.00
	t In Words Rupees Fifty	infee indusand Fi			<u> </u>		ı		0007	0007
Our Bankers:			IN Code				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			031110	CGST	0.0%+SG\$		53,338.50	0.00	0.00	
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory