## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	787	Dated	16/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<b>D</b>		41 GA 5725			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	16	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer KIRANA KING RETAIL NETWORK PVT LTD			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker	DL BASAN	T JI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SB RED		0713	10.00	300.00	12,701.00	0.00	38,103.00	
			Tavi					20.400.00	
			Total	10		Total		38,103.00	
Other Charges					Other Cha	-		50.00	
WAGES				CGST TAX			0.00		
50.00							0.00		
Amount In Words Rupees Thirty Eight Thousand One Hundred Fifty Th			Net Amour			ınt	nt 38,153.00		
						-		T	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Cod  0713		·		Assessable /alue	CGST Value	SGST Value			
		0713	CGST 0.0%+SGST 0.0%		38,103.00	0.00	0.00		
Rema	Remarks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory