BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	748	Dated	14/05/	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			D		41 GA 5725			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	1.4	/DE/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 LADHA	JI			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RED		0713	10.00	300.00	12,551.00	0.00	37,653.00
			Tatal	10		Takal		07.050.00
			Total	10		Total		37,653.00
Other Charges					Other Cha	-		50.00 0.00
WAGES					SGST TAX			0.00
50.00					Net Amou			
Δmount	t In Words Rupees Thirty Seven Thousand Seven Hunc	dred Thre	e Only		Net Alliot			37,703.00
					1.		2227	0007
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%		37,653.00	0.00	0.00	
Rema	urks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory