

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1501</b>		Dated <b>02/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 41 GA 5725</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /07/2024</b>			
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PRIVATE LIMITED</b> CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA LOOSE	11031110	35.00	1,050.00	3,501.00	0.00	36,760.50
		Total	<b>35</b>	<b>1,050</b>	Total	36,760.50	
<b>Other Charges</b> MUDDAT WAGES 183.80 175.00				Other Charges 358.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 37,119.00</b>			
Amount In Words <b>Rupees Thirty Seven Thousand One Hundred Nineteen Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		11031110	CGST 0.0%+SGST 0.0%		36,760.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory