BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2145			Dated 07/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			RJ 41 GA 5004 Despatch Document No:					CREDIT	
State . Hajasthan			Despaich L	ocument	NO:	Dated	07	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Deliver		700/2021	
			Despatch Through			Delivery Station JAIPUR			
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR,								JAIFOR	
INCOME TAX COLONY,TONK ROAD									
Pincod	AIPUR State: Rajasthan Code: 08 Pincode: 302018		Broker						
GSTIN		012E			<u> </u>	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA		11031110	25.00	750.00	3,651.00	0.00	27,382.50	
			Total	25		Total		27,382.50	
Other Charges						125.50			
WAGES			CGST TAX						
125.00			SGST TAX				0.00		
Amount In Words Rupees Twenty Seven Thousand Five Hundred Eight			Net Amour			nt 27,508.00			
	•	•		1	<u>,</u>	0007	CCCT		
Our Bankers: HSN Coo				Assessable /alue	CGST Value	SGST Value			
		11031110	0 CGST 0.0%+SGST 0.0%		27,382.50	0.00	0.00		
A/C NO: 7733080311					,				
Rema	rke•							<u> </u>	
<u>Kema</u>									
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory