BILL OF SUPPLY

S B FOOD PRODUCTS	lı	nvoice No.		2957	Dated	24/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_)		41 GA 5004			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	24	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dellaren		703/2021	
		Despatch Through			Delivery Station JAIPUR			
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							JAIFOR	
JAIPUR State: Rajasthan C Pincode: 302018	Code : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E I	Broker			T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11031110	24.00	720.00	3,851.00	0.00	27,727.20	
	1	Total	24	720	Total		27,727.20	
Other Charges				Other Cha	-		119.80	
WAGES				CGST TA			0.00	
120.00		SGST TAX						
				Net Amou	ınt		27,847.00	
Amount In Words Rupees Twenty Seven Thousand Eight Hun	_							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		. V		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		10 CGST 0.0%+S0		ST 0.0% 27,727.20		0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory