## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoic	e No.	•	179	Dated	09/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order	No.			Order Da	ate		
Phone: 7733080311					Truck	No				rms Of Pay	yment
FSSAI Lic.No.: 12223026000687								41 GA 5725			CREDIT
State: Rajasthan State Code: 08					Despa	ıtch E	Document	: No:	Dated	•	0 (04 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											9 /04/2024
Buyer KIRANA KING RETAIL NETWORK PVT LTD					Despa	ıtch T	Γhrough		Delivery	Station	JAIPUR
JAIPUR		Rajasthan		de : 08							
GSTIN :	: 08AAHCK3012E1ZZ	PAN No.	AAHCK301	2E	Broke	er [	DL BASAN	T JI			
SNo.	Description Of Goods				HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA LOOSE				11031	.110	12.00	360.00	3,601.00	0.00	12,963.60
					Total		12		Total		12,963.60
Other Charges						Other Cha			124.40		
MUDDAT WAGES							CGST TA			0.00	
64.82 60.00			SGST TAX  Net Amoun								
Amount	In Words Rupees Thirteen Tho	ousand Figh	ty Eight Only					Net Amot	JIIL		13,088.00
	-	Jusanu Ligii	· · ·		I. <del></del>			Т		0007	COCT
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			15IN C00				Assessable Value	CGST Value	SGST Value		
		103111	0.0%+SGS					0.00			
Rema	rks:										
<u>Terms</u>	<u> </u>								For S	B FOOD F	RODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory