BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		789	Dated	16/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.		Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch D		41 GA 5725	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich D	ocumen	I NO.	Dateu	16	5 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Daaratah T	ما بد ی دیام		Dolivory		
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED		Despatch Through			Delivery Station JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							57121 011
JAIPUR State : Rajasthan Co Pincode : 302018	ode : 08						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30)12E	Broker D	L LADHA	JI	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DALIYA LOOSE		11031110	40.00	1,200.00	3,401.00	0.00	40,812.00
		Tabal			T-4-1		40.040.00
		Total	40	1,200			40,812.00
Other Charges MUDDAT WAGES				Other Cha			404.00 0.00
204.06 200.00				SGST TAX			0.00
				Net Amou			41,216.00
Amount In Words Rupees Forty One Thousand Two Hundred S	Sixteen O	nly.					11,210100
Our Bankers:	HSN Cod	e Tax Des	cription	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		١	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	11031110	0 CGST 0.0%+SGST 0.0%		40,812.00	0.00	0.00	
Remarks:							
			1				
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory