BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2687	Dated	05/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		D D		41 GA 5725			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	0E	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/03/2024	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED		Despatch Through			Delivery	Delivery Station JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD								
JAIPUR State : Rajasthan Pincode : 302018	Code : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11031110	48.00	1,440.00	3,725.00	0.00	53,640.00	
		Total	48	-	Total		53,640.00	
Other Charges			Other Cha			240.00 0.00		
WAGES 240.00	SGST TAX							
240.00				Net Amou			53,880.00	
Amount In Words Rupees Fifty Three Thousand Eight Hundr	red Eighty C	Only.					•	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		53,640.00	0.00	0.00		
Demodes								
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory