BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No.		2489	Dated	26/08/	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	-	Decreteb D		41 GA 5725			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dated	26	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+				Deliver		700/2021	
Buyer		Despatch TI	hrough		Delivery	Station	JAIPUR	
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							JAIPOR	
JAIPUR State : Rajasthan C Pincode : 302018	Code : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	012E	Broker			T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11031110	30.00	900.00	3,725.00	0.00	33,525.00	
	-	Total	30	900	Total		33,525.00	
Other Charges	ļ			Other Cha	rges		150.00	
WAGES				CGST TA	X		0.00	
150.00		SGST TAX			Κ	0.00		
				Net Amou	ınt		33,675.00	
Amount In Words Rupees Thirty Three Thousand Six Hundred	d Seventy F	ive Only.					1	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		,	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%			33,525.00	33,525.00 0.00		
Remarks:		•		<u>'</u>				
Terms: For S B FOOD PRODUCTS								

Authorised Signatory