BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 37			Dated	Dated 02/04/2024		
JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Dagmatah F	\ · · · · · · · ·	. No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	INO.	Daleu	02	2 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D			Dolivon		- ,	
Buyer		Despatch T	nrougn		Delivery	Station	JAIPUR	
KIRANA KING RETAIL NETWORK PVT LTD JAIPUR State : Rajasthan	Code: 08						JAII OK	
·		Broker [DL BASAN	T JI				
SNo. Description Of Goods	JO12L	HSN Code	Qty	Weight	Rate	GST	Amount	
1 DALIYA LOOSE		11031110	20.00	600.00	3,601.00	0.00	21,606.00	
		Total	20		Total		21,606.00	
Other Charges	Other Char CGST TAX							
MUDDAT WAGES 108.03 100.00	SGST TAX							
100.03	Net Amount							
Amount In Words Rupees Twenty One Thousand Eight Hund	red Fourte	en Only.		1101711101			21,014.00	
Our Bankers:				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	Tax Bosonphon			Value	Value	Value	
KKBK0003537		0 CGST	CGST 0.0%+SGST 0		21,606.00	0.00	0.00	
A/C NO: 7733080311								
Domonica								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory