BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No.		2546	Dated	29/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_	Despatch D		1 41 GA 5725	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumer	IL INO.	Daleu	29	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		7 700/2024
Buyer		Despatch Through		Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302018	Code : 08						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	012E	Broker D	L BASAI	IL TN	1	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DALIYA		11031110	35.00	1,050.00 1,050.00	3,725.00	0.00	39,112.50 39,112.50
Other Charges	•			Other Cha	ırges		175.50
WAGES				CGST TAX			0.00
175.00				SGST TAX	X		0.00
				Net Amou	ınt		39,288.00
Amount In Words Rupees Thirty Nine Thousand Two Hundred	l Eighty Ei	ght Only.					
Our Bankers:		·			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537					Value	Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		39,112.50	0.00	0.00	
Remarks:							
Torms:					Eo. C	P EOOD D	PODUCTO
<u>Terms :</u>					ror S	ь гоор Р	RODUCTS

Authorised Signatory