BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5366	Dated	21/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D		41 GA 5725			CREDIT
State: Rajasthan State Code: 08		Despatch D	Jocument	No:	Dated	21	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024
Buyer KIRANA KING RETAIL NETWORK PVT LTD		Despatch T	Γhrough		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan	Code: 08						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker I	DL BASAN	T JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DALIYA LOOSE		11031110	20.00	600.00	3,601.00	0.00	21,606.00
		Total	20	600	Total		21,606.00
Other Charges MUDDAT WAGES 108.03 100.00	1			Other Cha CGST TAX SGST TAX Net Amou	X X		208.00 0.00 0.00 21,814.00
Amount In Words Rupees Twenty One Thousand Eight Hund	red Fourte	en Only.					21,017.00
Our Bankers :		de Tax Description A		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	11031110	0 CGST	0.0%+SGS		21,606.00	0.00	Value 0.00
Remarks:		<u> </u>		<u>I</u>			
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory