BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		1875	Dated	23/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	_		Order Da	ite		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch D		41 GA 5725	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	INO.	Dated	23	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 Buyer		Despatch T	brough		Delivery		, ,	
KIRANA KING RETAIL NETWORK PRIVATE LIMITED		Despaich	mougn		Delivery	Station	JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							0	
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	012E	Broker		I	Т			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11031110	40.00	1,200.00	3,551.00	0.00	42,612.00	
		Total	40	1,200	Total		42,612.00	
Other Charges		Other C			-			
WAGES	CGST TAX							
200.00		Net Amou						
Amount In Words Rupees Forty Two Thousand Eight Hundred	d Turalya C) mls.		net Amot	ınt		42,812.00	
•					1	0007	T200	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN C		·		Assessable Value	CGST Value	SGST Value		
		0 0001 0.0%+3031 0.0%		42,612.00	0.00			
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory