## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3653			Dated <b>05/11/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dagastah D		41 GA 5725			CREDIT	
State . Hajasthan			Despatch D	ocumeni	I NO:	Dated	05	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<b></b>			Deliver		711/2021	
			Despatch Through			Delivery Station  JAIPUR			
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR,								JAIFOR	
INCOME TAX COLONY,TONK ROAD									
Pincod	AIPUR State: Rajasthan Code: 08 Vincode: 302018		Broker						
GSTIN		012E					GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	DALIYA		11031110	35.00	1,050.00	3,851.00	0.00	40,435.50	
			Total	35	1,050	Total		40,435.50	
			Total	35	Other Cha	L		175.50	
Other Charges WAGES			CGST TAX						
175.00			SGST TAX				0.00		
					Net Amount 40,611.00				
Amount	In Words Rupees Forty Thousand Six Hundred Elever	n Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		11031110	0 CGST 0.0%+SGST 0.0%		40,435.50	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS				
	Authorised Signatory				