BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1766			Dated	Dated 17/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Ord	Order No.			Order Da	Order Date		
Phone: 7733080311		Tru	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Do	onatah D	RJ Ocumen	41 GA 2098	Dated		CREDIT	
State: Rajasthan State Code: 08		De	spaich L	ocumen	LINO.	Dateu	17	/07/2024	
	: AJGPD9428G	De	T	ما بدر در ما		Dolivory		, , , , , , , , , , , , , , , , , , , ,	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED			Despatch Through			Delivery	Delivery Station JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD	ATE EIMITED							<u> </u>	
JAIPUR State : Rajasti Pincode : 302018	nan Code	e : 08							
	N No. AAHCK3012	Br.	oker		<u> </u>				
SNo. Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11	031110	30.00	900.00	3,551.00	0.00	31,959.00	
		To	tal	30		Total		31,959.00	
Other Charges					Other Cha			150.00 0.00	
WAGES			CGST TAX						
150.00			Net Amou						
Amount In Words Rupees Thirty Two Thousa	nd One Hundred Nir	ne Only.			NOT AITO	4110		32,109.00	
Our Bankers:		SN Code	Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		51 1 0000	Tax Boompilon			Value	Value	Value	
		031110	CGST 0.0%+SGS		ST 0.0%	31,959.00	0.00	0.00	
A/C NO: 7733080311									
Remarks:									
<u>Terms</u> :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory