## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 24		2408	Dated	Dated <b>22/08/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate	
Phone: 7733080311			Truck N	Vo				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			D	- I- D		41 GA 5725			CREDIT
State : Hajasthan			Despai	cn D	ocument	NO:	Dated	22	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									700/2024
-			Despat	ch Tr	nrough		Delivery	Station	JAIPUR
KIRANA KING RETAIL NETWORK PRIVATE LIMITED									JAIPUK
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									
Pincod	DAIPUR         State : Rajasthan         Code : 08           Pincode :         302018           GSTIN :         08AAHCK3012E1ZZ         PAN No. AAHCK3012E		Broker						
GSTIN									
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA		110311	110	30.00	900.00	3,701.00	0.00	33,309.00
			Total		30	900	Total		33,309.00
Other Charges						Other Cha			150.00
WAGES			CGST TA						
150.00			SGST TAX						
•						Net Amou	ınt		33,459.00
Amount In Words Rupees Thirty Three Thousand Four Hundred Fifty Ni						<u> </u>	1		
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 11031110		0 CGST 0.0%+SGST 0.0%			33,309.00	0.00	Value 0.00		
A/C NO: 7733080311		3431 3.37313431 3.076		71 0.070	00,000.00	0.00			
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory