BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4856			Dated	Dated 28/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date						
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GG 6307			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated	20	(02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9 4	428G						/02/2024	
Buyer KIRANA KING RETAIL NETWORK PVT LT	ГD	Despatch 1	Γhrough		Delivery	Delivery Station JAIPUR		
JAIPUR State : Rajasthan	Code: 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHC	K3012E	Broker I	DL BASAN	T JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA LOOSE		11031110	30.00	900.00	3,601.00	0.00	32,409.00	
		Total	30	900	Total		32,409.00	
Other Charges MUDDAT WAGES 162.05 150.00				Other Cha CGST TAX SGST TAX Net Amou	X X		312.00 0.00 0.00	
Amount In Words Rupees Thirty Two Thousand Seven Hur	ndred Twent	v One Only		HOL AIIIOL	4:16		32,721.00	
Our Bankers :	HSN Cod		scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	1103111	0 CGST	0.0%+SGS		32,409.00	0.00	0.00	
Remarks:	<u> </u>							
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	