BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		958	Dated	28/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	[Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Doonatah D		14 GA 5725	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	28	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		- · · -			Deliver		705/2021
Buyer		Despatch Through			Delivery Station JAIPUR		
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR,	, -						JAIFOR
INCOME TAX COLONY, TONK ROAD							
Pincode : 302018	Code : 08	Broker D	L BASAN	т 11			
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E					GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 DALIYA LOOSE		11031110	25.00	750.00	3,451.00	0.00	25,882.50
		Total	25	750	Total		25,882.50
Other Charges		· Jtui		Other Cha			254.50
MUDDAT WAGES	CGST TAX						
129.41 125.00	SGST TAX			<	0.00		
				Net Amou	ınt		26,137.00
Amount In Words Rupees Twenty Six Thousand One Hundred	d Thirty Se	ven Only.					_
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value	
KKBK0003537 1103111		0 CGST 0.0%+SGST 0.0%		25,882.50	0.00	0.00	
A/C NO: 7733080311							
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory