BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		4941	Dated	04/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ite		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			RJ 41 GA 5725				CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	0.4	(02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer KIRANA KING RETAIL NETWORK PVT LTD			Despatch T	hrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK30	012E	Broker [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		Total		32,409.00	
Other Charges					Other Cha			312.00 0.00	
MUDDAT WAGES			SGST TAX						
162.05 150.00		Net Amou							
Amount	In Words Rupees Thirty Two Thousand Seven Hundre	ed Twenty	One Only.		1101711101			32,721.00	
Our Bankers : HSN Co		HSN Cod	de Tax Description A		Assessable Value	CGST Value	SGST		
		11031110			32,409.00	0.00	Value 0.00		
A/C NO:	: 7733080311 rks:								
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	