## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		2774	Dated	12/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Despatch D		41 GA 5725	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	. INO.	Dated	12	/09/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G Buyer</b>		Despatch T	hrough		Delivery		, , , , , , , , ,
KIRANA KING RETAIL NETWORK PRIVATE LIMITED		Despaich	mougn		Delivery	Station	JAIPUR
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							
JAIPUR State : Rajasthan Co Pincode : 302018	ode : 08						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	)12E	Broker		ı	Т		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DALIYA		11031110	60.00	1,800.00	3,725.00	0.00	67,050.00
	,	Total	60	-	Total		67,050.00
Other Charges			Other Char CGST TAX				
WAGES		SGST TAX					0.00
300.00		Net Amou					
Amount In Words Rupees Sixty Seven Thousand Three Hundre	ad Eifty O	inly		NEL AIIIO	Afric		67,350.00
· · · · · ·			l-tlon		Assessable	2007	COST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11031110			V		CGST Value	SGST Value
A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		67,050.00	0.00	0.00	
Remarks:							
ACHRI AS.			1				
<u>Terms</u> :					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory