BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		2546	Dated	29/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ıte		
Phone: 7733080311	Т	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Despatch D		41 GA 5725	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich D	ocumen	INO.	Daleu	20	0 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dolivory		, , 00, 202 :	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED		Despatch T	nrougn		Delivery	Station	JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							JAII OK	
JAIPUR State: Rajasthan C	Code : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker		I	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11031110	35.00	1,050.00	3,725.00	0.00	39,112.50	
		Total		1050	Total		20 110 50	
		Total	35	-	Total		39,112.50	
Other Charges WAGES		Other Charges CGST TAX			-	es 175.50 0.00		
175.00		SGST TAX						
173.00				Net Amou			39,288.00	
Amount In Words Rupees Thirty Nine Thousand Two Hundred	d Eighty Eig	ght Only.					00,200.00	
Our Bankers :	HSN Code	de Tax Description A		Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		39,112.50	0.00	0.00		
Remarks:							<u>i </u>	
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory