BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3313		Dated 17/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					41 GA 5004			CREDIT	
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/10/2024	
Buyer			Despatch Through Deli			Delivery	elivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMITED								JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									
JAIPUI Pincod	-	Code : 08							
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA		11031110	50.00	1,500.00	3,851.00	0.00	57,765.00	
			Total	50	1,500	Total		57,765.00	
Other	Charges				Other Cha			250.00	
WAGES			CGST TAX						
250.00					SGST TAX	(0.00		
					Net Amou	nt		58,015.00	
Amount	In Words Rupees Fifty Eight Thousand Fifteen Only.								
Our Bankers : HSN Co				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		57,765.00	0.00	0.00			
,,,,,,,,,,	17755000511								
Rema	arks:		<u> </u>		<u> </u>				
Terms						For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory