## **BILL OF SUPPLY**

S B FOOD PRODUCTS				Invoice No		3880	Dated	20/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311				ŀ	Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687							41 GA 572			CREDIT
State: Rajasthan State Code: 08					Despatch I	Document	: No:	Dated	•	0 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										0 /11/2024
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR,				Despatch <sup>1</sup>	Through		Delivery	Station	JAIPUR	
JAIPUI Pincod GSTIN	le: 302018	State : Rajasthan	Co . <b>AAHCK30</b>	de : 08	Broker					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	DALIYA				11031110	45.00	1,350.00	3,951.00	0.00	53,338.50
					Total	45	-	Total		53,338.50
Other Charges					Other Cha	-		225.50		
WAGES			CGST TAX							
225.00			SGST TAX							
							Net Amo	unt		53,564.00
	t In Words Rupees Fifty	Three Thousand Fi	_						1	
			HSN Cod				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			1103111	0 CGST	0.0%+SG\$		53,338.50	0.00	Value 0.00	
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory