BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 38 | | | | B Dated | Dated 02/04/2024 | | |
|--|---|----------|--------------------|-----------------------|------|------------------|---------------------|--------------------------|--------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | | | | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | | | Despatch Document No: | | | | Dated 02 (04/2024 | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 02 /04/2024 | | |
| Buyer KIRANA KING RETAIL NETWORK PVT LTD | | | Despatch Through | | | | Delivery | Delivery Station JAIPUR | | |
| JAIPU | R State: Rajasthan | Code: 08 | | | | | | | | |
| GSTIN | TIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E | | Broker | DL B | ASAN | T JI | | | | |
| SNo. | Description Of Goods | | HSN Co | de (| Qty | Weight | Rate | GST Rate | Amount | |
| 1 | KABULI CHANA SB RED D | | 0713 | 5 | 5.00 | 150.00 | 12,001.00 | 0.00 | 18,001.50 | |
| Other | Chausa | | Total | | 5 | 150 Other Cha | Total | | 18,001.50 25.50 | |
| Other Charges WAGES 25.00 | | | CGST TAX | | | X | 0.00 | | | |
| | | | | Net Amou | | | unt | nt 18,027.00 | | |
| Amoun | In Words Rupees Eighteen Thousand Twenty Seve | en Only. | | | | | | | | |
| Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713 | | HSN Co | de Tax Description | | tion | | Assessable Value | CGST Value | SGST Value | |
| | | 0713 | CGS | CGST 0.0%+SG | | GT 0.0% | 18,001.50 | 0.00 | 0.00 | |
| Rema | ırks: | | 1 | | | | | | | |
| <u>Terms</u> | | | | | | | For S | B FOOD P | RODUCTS | |