BILL OF SUPPLY

S B FOOD PRODUCTS				oice No.		1373	Dated	22/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				der No.			Order Da	ate		
Phone: 7733080311			Tru	ick No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						J41GA5004			CREDIT	
State: Rajasthan State Code: 08				spatch L	Document	NO:	Dated	22	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/00/2024	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED				Despatch Through			Delivery	Station	JAIPUR	
	OF PEARL406,K-48,K-49JAIPUR, E TAX COLONY,TONK ROAD									
JAIPUI Pincod	•	Code:	08							
GSTIN		AHCK3012E	Br	oker [DL BASAN	T JI	T			
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA LOOSE		11	.031110	30.00	900.00	3,501.00	0.00	31,509.00	
			То	tal	30	900	Total	· 	31,509.00	
Other Charges						Other Cha			308.00	
MUDDAT WAGES				CGST TAX						
157.55 150.00				SGST TAX			X			
						Net Amou	ınt		31,817.00	
Amount	t In Words Rupees Thirty One Thousand Eight	t Hundred Seve	enteen	Only.						
Our Bankers : HSN Co			Code	de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 110311:			1110						Value	
A/C NO: 7733080311			1110	0 CGS1 0.0%+SGS1 0.0%			31,509.00	0.00	0.00	
Rema	nrks:									
Terms							Eor C	B EOOD D	RODUCTS	
1011115							FOF 5	o FUUD P	~	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory