BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 34:		3410	Dated	Dated 22/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate	
Phone: 7733080311			Truck	k No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						23 GB 2433			CREDIT
State: Rajasthan State Code: 08			Desp	atch D	ocument	: No:	Dated	22	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024
-			Desp	atch T	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PRIVATE LIMITED									JAIPUR
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									
INCOM	E TAX COLONY, TONK ROAD								
	Pincode: 302018 State: Rajasthan Code: 08								
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Brok	Broker					
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA		1103	31110	60.00	1,800.00	3,851.00	0.00	69,318.00
			Total	l	60	1,800	Total		69,318.00
Other Charges						Other Cha			300.00
WAGES			CGST TA						
300.00			SGST TAX			X	0.00		
						Net Amou	ınt		69,618.00
Amoun	In Words Rupees Sixty Nine Thousand Six Hundred E	Eighteen (Only.						
Our Bankers:			de Tax Description				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%		69,318.00	0.00	0.00			
A/C NO. //33000311									
Rema	irks:	1							
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory