BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2201			Dated	Dated 10/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate	
Phone: 7733080311			Truc	k No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687			_			J41GA572			CREDIT
State: Rajasthan State Code: 08			Desp	oatch L	ocument	No:	Dated	10	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024
-			Des	oatch T	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PRIVATE LIMITED									JAIPUR
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									
JAIPUI Pincod	AIPUR State : Rajasthan Code : 08								
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK30	012E	Broker						
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA		110	31110	40.00	1,200.00	3,651.00	0.00	43,812.00
			+ .			4	T		10.010.00
			Tota	11	40		Total		43,812.00
Other Charges						Other Cha			200.00
WAGES			SGST TAX						
200.00			Net Amou						
Amount	In Words Rupees Forty Four Thousand Twelve Only.					Net Alliot	4111		44,012.00
Our Bankers:		de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000				Value	Value	Value	
KKBK0003537 1103111		0 CGST 0.0%+SGST 0.0%		43,812.00	0.00	0.00			
A/C NO: 7733080311									
Rema	rke•								
Kema	110.								
Torms									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory