BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	789	Dated	16/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					41 GA 5725			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	16	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer KIRANA KING RETAIL NETWORK PVT LTD			Despatch T	Through		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker [OL LADHA	JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA LOOSE		11031110	40.00	1,200.00	3,401.00	0.00	40,812.00	
			Tatal	40	4 200	Takal		40.040.00	
	•		Total	40	Other Cha	Total		40,812.00	
Other Charges MUDDAT WAGES					CGST TA			0.00	
204.06 200.00		SGST TAX							
200.00		Net Amou							
Amount	In Words Rupees Forty One Thousand Two Hundred	Sixteen O	nly.					11,210100	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				Assessable Value	CGST Value	SGST Value			
		11031110	CGST 0.0%+SGST 0.0			40,812.00	0.00	0.00	
Rema	rks:	1	•		<u> </u>				
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								