

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>1433</b>		Dated <b>26/06/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 14 GG 6307</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /06/2024</b>	
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PRIVATE LIMITED</b> CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302018 GSTIN : <b>08AAHCK3012E1ZZ</b> PAN No. <b>AAHCK3012E</b>				Despatch Through		Delivery Station <b>JAIPUR</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB BLACK	071320	5.00	150.00	13,001.00	0.00	19,501.50
		Total	<b>5</b>	<b>150</b>	Total	19,501.50	
<b>Other Charges</b> WAGES 25.00				Other Charges      25.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,527.00</b>			
Amount In Words <b>Rupees Nineteen Thousand Five Hundred Twenty Seven Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		19,501.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory