BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		2711	Dated	09/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	-	Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687	-	Despatch D		41 GA 5725	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaton D	ocumen	. INO.	Dated	09	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Daaratah T	ما بد ب مبر ما		Dolivory		,,	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED	Despatch Through			Delivery Station JAIPUR				
CLASS OF PEARL406,K-48,K-49JAIPUR,							JALI OK	
INCOME TAX COLONY,TONK ROAD								
JAIPUR State : Rajasthan Pincode : 302018	Code: 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker		I	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11031110	50.00	1,500.00	3,725.00	0.00	55,875.00	
		Total	50	-	Total		55,875.00	
Other Charges				Other Cha			250.00	
WAGES	CGST TAX							
250.00		SGST TAX						
				Net Amou	ınt		56,125.00	
Amount In Words Rupees Fifty Six Thousand One Hundred T								
Our Bankers : HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 1103				,	Assessable Value	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		55,875.00	0.00	0.00		
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory