

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>37</b>		Dated <b>02/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /04/2024</b>			
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PVT LTD</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan Code : 08							
GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker <b>DL BASANT JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA LOOSE	11031110	20.00	600.00	3,601.00	0.00	21,606.00
2	KABULI CHANA SB RED D	0713	5.00	150.00	12,001.00	0.00	18,001.50
		Total	<b>25</b>	<b>750</b>	Total	39,607.50	
<b>Other Charges</b> MUDDAT WAGES 108.03 125.00				Other Charges 233.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 39,841.00</b>			
Amount In Words <b>Rupees Thirty Nine Thousand Eight Hundred Forty One Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		11031110	CGST 0.0%+SGST 0.0%		21,606.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		18,001.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory