## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	0.	5132	Dated	12/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Dagastala		41 GA 5725	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	I NO.	Dated	1	2 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				<del>_</del> .		Dalivani		
Buyer KIRANA KING RETAIL NETWORK PVT LTD			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker	DL BASAN	IC TN			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	DALIYA LOOSE		11031110	40.00	1,200.00	3,601.00	0.00	43,212.00
			Total	40		Total		43,212.00
Other Charges					Other Cha			416.00
MUDDAT WAGES					SGST TAX			0.00
216.06 200.00					Net Amou			
Amount	t In Words Rupees Forty Three Thousand Six Hundred	Twonty [	Fight Only		Net Alliot	1111		43,628.00
	· · · · · · · · · · · · · · · · · · ·		-				2227	Госот
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         11031111           KKBK0003537         11031111           A/C NO: 7733080311         11031111		de Tax Description			Assessable Value	CGST Value	SGST Value	
		11031110			43,212.00	0.00		
Rema	<u>arks:</u>							
<u>Terms :</u>						For S	B FOOD F	PRODUCTS

**Authorised Signatory**