## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1502	Dated	02/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Payr		
FSSAI Lic.No.: 12223026000687		Dagaratah D		41 GA 5725			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	02	/07/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/07/2024	
		Despatch T	hrough		Delivery	Station	TATRUR	
KIRANA KING RETAIL NETWORK PRIVATE LIMITED							JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD								
INCOME TAX COLONT, TONK ROAD								
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker				007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	5.00	150.00	13,001.00	0.00	19,501.50	
SB BLACK								
		<b>-</b>			<b>-</b>		10 501 50	
		Total	5		Total		19,501.50	
Other Charges				Other Cha			25.50	
WAGES	CGST TAX SGST TAX							
25.00		Net Amou						
Amount In Words Rupees Nineteen Thousand Five Hundred 1	Twenty Se	ven Only		Net Alliot			19,527.00	
·				1		2227	0007	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071320	CGST (	).0%+SGS		19,501.50	0.00	0.00	
A/C NO: 7733080311	071020	0401	,.o ,o , o a c	71 0.070	13,301.30	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD PI	PUDITE	
<u> 1 C11113 1</u>					FUI 3	יא עטטו ע	ヘンレひしょう	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory