## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		4731	Dated	21/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite	
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			14 GG 5831			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	(02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024
Buyer KIRANA KING RETAIL NETWORK PVT LTD		Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan C	Code: 08						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker <b>C</b>	DL BASAN	T JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DALIYA LOOSE		11031110	30.00	900.00	3,601.00	0.00	32,409.00
	-	T-4-1		200	T-4-1		00.400.00
		Total	30	Other Cha	Total		32,409.00
Other Charges MUDDAT WAGES				CGST TA			0.00
162.05 150.00		SGST TAX					
102.03 130.00				Net Amou			32,721.00
Amount In Words Rupees Thirty Two Thousand Seven Hundr	red Twenty	One Only.					02,721.00
Our Bankers :	HSN Code	e Tax Des			Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	11031110	CGST	0.0%+SGS		32,409.00	0.00	0.00
Remarks:				L.			
Terms:					For S	B FOOD P	RODUCTS