BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		1315	Dated	17/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Da	Order Date			
Phone: 7733080311	٦	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	г	Despatch D		41 GA 5725	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich D	ocumen	INO.	Dated	17	/ /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch T	hrough		Delivery			
KIRANA KING RETAIL NETWORK PRIVATE LIMITED		Jespaich i	illough		Delivery	Station	JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD								
JAIPUR State : Rajasthan C Pincode : 302018	ode : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	012E	Broker D	L BASAN	IT JI	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA LOOSE		11031110	29.00	870.00	3,501.00	0.00	30,458.70	
	-	Total	29	870	Total		30,458.70	
Other Charges	•			Other Cha	-		297.30	
MUDDAT WAGES		CGST TAX						
152.29 145.00		SGST TA						
				Net Amou	ınt		30,756.00	
Amount In Words Rupees Thirty Thousand Seven Hundred Fif				F	1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		30,458.70	0.00	0.00		
						l		
<u> </u>								
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory