

## 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4122</b>		Dated <b>04/12/2024</b>													
		Order No.		Order Date													
		Truck No <b>RJ 41 GA 5725</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>04 /12/2024</b>													
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PRIVATE LIMITED</b> <b>CLASS OF PEARL406,K-48,K-49JAIPUR,</b> <b>INCOME TAX COLONY,TONK ROAD</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302018</b> <b>GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E</b>		Despatch Through		Delivery Station <b>JAIPUR</b>													
		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DALIYA	11031110	25.00	750.00	3,951.00	0.00	29,632.50										
		Total	<b>25</b>	<b>750</b>	Total	29,632.50											
<b>Other Charges</b> WAGES 125.00				Other Charges 125.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 29,758.00</b>													
Amount In Words <b>Rupees Twenty Nine Thousand Seven Hundred Fifty Eight Only.</b>																	
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11031110</td><td>CGST 0.0%+SGST 0.0%</td><td>29,632.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 0.0%+SGST 0.0%	29,632.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
11031110	CGST 0.0%+SGST 0.0%	29,632.50	0.00	0.00													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory