BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		2368	Dated	20/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.		Order Da	Order Date			
Phone: 7733080311		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	20	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 Buyer		Doopotob T	brough		Delivery		, , -	
KIRANA KING RETAIL NETWORK PRIVATE LIMITED	Despatch Through			Delivery Station JAIPUR				
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD								
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker			1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11031110	50.00	1,500.00	3,701.00	0.00	55,515.00	
		Total	50	1,500	Total		55,515.00	
Other Charges	<u> </u>			Other Cha	ırges		250.00	
WAGES		CGST TAX			X			
250.00		SGST TAX			X			
				Net Amou	ınt		55,765.00	
Amount In Words Rupees Fifty Five Thousand Seven Hundre					1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	de Tax Descript			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		55,515.00	0.00	0.00		
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Domorke								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory