## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No.		6068	Dated	19/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SII JAIPUR-302013	KAR ROAD		Order No.			Order Da	ate	
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		_			J41GA5004			CREDIT
State: Rajasthan State Code: 08	3		Despatch D	ocumen	t No:	Dated	10	102/2025
GSTIN: <b>08AJGPD9428G2Z4</b> Pan N	o : <b>AJGPD9428</b>							/02/2025
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR,			Despatch T	hrough		Delivery	Station	JAIPUR
INCOME TAX COLONY, TONK ROAD								
JAIPUR State : Rajast Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PA	than C	ode : 08	Broker					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL JJ			071390	50.00	1,500.00	10,701.00	0.00	160,515.00
Other Charges TULAI LOADING 125.00 125.00			Total	50	1,500 Other Cha CGST TAX SGST TAX	irges K		160,515.00 250.00 0.00 0.00
					Net Amou	ınt		160,765.00
Amount In Words Rupees One Lakh Sixty Th	ousand Seven Hu ז		<del>- 1</del>	,	ı	1		<del> </del>
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		Assessable /alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0% 1		160,515.00	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory