BILL OF SUPPLY

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S B FOOD PRODUC	TS		1	nvoice No.		576	Dated	10/02	2/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	ate			
Phone: 7733080311			٦	Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687						41 GA 500			CREDIT	
State: Rajasthan State Code: 08				Despatch D	ocument	: No:	Dated		10 /02/2025	
GSTIN: 08AJGPD9428G2	Z4 Pan No : A	JGPD9428G							LO /02/2025	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR,			_	Despatch Through			Delivery	Delivery Station JAIPUR		
JAIPUR Pincode: 302018 GSTIN: 08AAHCK3012	State : Rajasthan	Cod	de: 08	Broker						
SNo. Description Of Goods				HSN Code	Qty	Weight	Rate	GST	Amount	
1 CHANA DAL JINDAL				07139010	100.00	3,000.00	7,051.00	0.00	211,530.00	
				Total	100	-	Total		211,530.00	
Other Charges TULAI LOADING				Other Cha			-	~		
250.00 250.00				SGST TAX						
						Net Amo	unt		212,030.00	
Amount In Words Rupees Tw	o Lakh Twelve Thou	sand Thirty On	ılv.						212,000.00	
Our Bankers :			SN Code	Tay Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		011 000	Tax Besonption			Value	Value	Value		
			7139010	CGST	0.0%+SGS	ST 0.0%	211,530.00	0.00		
Remarks:										
_										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory