

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 5660		Dated 05/02/2025											
				Order No.		Order Date											
				Truck No RJ 41 GA 5725		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 05 /02/2025											
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E				Despatch Through		Delivery Station JAIPUR											
				Broker DL K K BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA DAL JINDAL A	07139010	110.00	3,300.00	7,001.00	0.00	231,033.00										
		Total	110	3,300	Total	231,033.00											
Other Charges TULAI LOADING 275.00 275.00					Other Charges 550.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 231,583.00												
Amount In Words Rupees Two Lakh Thirty One Thousand Five Hundred Eighty Three Only.																	
<u>Our Bankers :</u> 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" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>231,033.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	231,033.00	0.00	0.00
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07139010	CGST 0.0%+SGST 0.0%	231,033.00	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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