BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		638	5 Dated	05/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			5004				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /03/2025	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD			Despatch T	hrough		Delivery	Delivery Station JAIPUR		
JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker							
			LICNI Cada	Otv	\\/a:abt		GST	A	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	CHANA DAL JINDAL		07139010	88.00	2,640.00	6,851.00	0.00	180,866.40	
Other	Charges				Other Ch			439.60	
TULAI LOADING			CGST TAX			•	•		
220.00 220.00			SGST TAX			Х	0.00		
Amount	In Words Rupees One Lakh Eighty One Thousand	I Three Hund	red Six Only.		Net Amo	unt		181,306.00	
Our Bankers:			<u>_</u>			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
		0713901	0 CGST 0.0%+SGST 0.0% 1		180,866.40	0.00	0.00		
Rema	rks:	-			•				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory