BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		6217	Dated	22/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Decrete D		NSAL COLD			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	22	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G				D !:		702/2023
Buyer		Despatch T	hrough		Delivery	Station	JAIPUR
KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR,	ED						JAIPUK
INCOME TAX COLONY, TONK ROAD							
JAIPUR State : Rajasthan Pincode : 302018	Code : 08						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHC	K3012E	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DALIYA		11031110	60.00	1,800.00	3,951.00	0.00	71,118.00
		Total	60	1,800	Total		71,118.00
Other Charges				Other Cha	L		300.00
TULAI LOADING	CGST TAX						
150.00 150.00	SGST TAX			<	0.00		
				Net Amou	ınt		71,418.00
Amount In Words Rupees Seventy One Thousand Four Hu							
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				71,118.00	0.00	0.00	
					,	0.00	0.00
Remarks:							
ACHIGI RS.							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory