BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 6587		Dated	Dated 11/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	ate	
Phone: 7733080311					Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					D		LILADHAI			CREDIT
		tate Code: 08			Despatch D	ocument	NO:	Dated	11	. /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										. /03/2025
Buyer					Despatch T	hrough		Delivery	Station	7.4.TDU.D
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD										JAIPUR
JAIPU l Pincod		State: Rajasthan	Cod	le : 08						
GSTIN	: 08AAHCK3012E	1ZZ PAN No	AAHCK301	2E	Broker					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA				11031110	25.00	750.00	3,951.00	0.00	29,632.50
					Total	25	750	Total		29,632.50
Other	Charges			'			Other Cha	arges		125.50
TULAI LOADING		CGST TAX								
62.50 62.50		SGST TAX			X	0.00				
							Net Amo	unt		29,758.00
Amount	t In Words Rupees Twe	enty Nine Thousand	Seven Hundre	d Fifty	Eight Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			H	SN Cod			Assessable Value	CGST Value	SGST Value	
			103111	10 CGST 0.0%+SGST 0.0%		29,632.50	0.00	0.00		
Rema	rks:									
						T				
Tarma	,							F C		DARLICTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory