## **BILL OF SUPPLY**

S B FOOD PROD	UCTS				Invoice No.	•	6493	B Dated	07/03	3/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.		Order Da	Order Date				
Phone: 7733080311			•	Truck No			Mode/Te	rms Of Pa	ayment		
FSSAI Lic.No.: 12223026000687						BODI			CREDIT		
State: Rajasthan State Code: 08					Despatch [	Document	: No:	Dated	,	7 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				ì					07 /03/2025		
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD			Despatch Through			Delivery	Delivery Station  JAIPUR				
JAIPUR Pincode: 302018 GSTIN: 08AAHCK30	State : Ra		Co	de : 08	Broker						
SNo. Description Of Go	ods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL RADHA RANI					07139010	100.00	-	6,851.00	0.00	205,530.00	
Other Charges						Other Cha	-		500.00		
TULAI LOADING 250.00 250.00				SGST TAX							
230.00							Net Amo			206,030.00	
Amount In Words Rupees	Two Lakh Siv	Thousand	Thirty Only				HOL AIIIO	ин <b>с</b>		200,030.00	
•	I WO LUKII OIX	inousanu			4. IT D.			<b>A</b> I- I -	ОООТ	CCCT	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			13IN CO	N Code Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0713901	0 CGST	0.0%+SG\$	ST 0.0%	205,530.00	0.00			
Remarks:											
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory