## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. <b>5653</b>			B Dated	Dated <b>04/02/2025</b>		
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					41 GA 572			CREDIT	
State: Rajasthan State Code: 08			Despatch [	Jocument	No:	Dated	0/	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/02/2025	
Buyer			Despatch Through			Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD								JAIPUR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302018									
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHC	K3012E	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA		11031110	33.00	990.00	4,001.00	0.00	39,609.90	
			Total	33	990	Total	\	39,609.90	
Other Charges			Other Charges				165.10		
TULAI LOADING			CGST TAX						
82.50 82.50		SGST TAX			X	0.00			
					Net Amo	unt		39,775.00	
	t In Words Rupees Thirty Nine Thousand Seven Hu		<del></del>	<b>'-</b>					
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			0 CGST 0.0%+SGST 0.0%			39,609.90	1 1		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	nrks:		<u> </u>					<u>.                                    </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory