BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		6493	Dated	07/03	/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	yment	
FSSAI Lic.No.: 12223026000687					LILADHAI			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	•	7 (02 (2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 /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	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E			Broker						
		- 70.0.0		HSN Code	Qty	Majabt	Dete	GST	Amount
SNo.	Description Of Goods					Weight	Rate	Rate	Amount
1	CHANA DAL RADHA RANI			07139010	100.00	3,000.00	6,851.00	0.00	205,530.00
Other	Charges					Other Cha	1		500.00
TULAI LOADING			CGST TAX			-	~		
250.00 250.00			SGST TAX			X	0.00		
Amount	In Words Rupees Two Lakh Si	x Thousand Thirty O	nly.			Net Amo	unt		206,030.00
Our Bankers: HSN Coo			de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			0713901	Va		Value 205,530.00	Value 0.00	Value	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory