BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		5289	Dated	21/01/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687				<u> </u>		41 GA 572			CREDIT	
State : Rajasthan State Code : 08					Despatch [Jocument	: No:	Dated	2.	1 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										1 /01/2025
Buyer					Despatch 1	Through		Delivery	Station	
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									JAIPUR	
JAIPUI Pincod		State: Rajasthan	C	ode : 08						
GSTIN	: 08AAHCK3012E	1ZZ PAN No.	AAHCK30)12E	Broker					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA				11031110	34.00	1,020.00	4,001.00	0.00	40,810.20
					Total	34	1,020	Total		40,810.20
Other	Charges				Other Charges				169.80	
TULAI LOADING				CGST TAX						
85.00 85.00			SGST TAX			X	0.00			
Amoun	t In Words Rupees Fort	y Thousand Nine Hu	ndrod Eigh	hı Onlu			Net Amo	unt		40,980.00
	•	y mousand Nine Hu	Ţ		. 1- 5		I		2227	0007
Our Bankers:				HSN Co			Assessable Value	CGST Value	SGST Value	
A/C NO: 7733080311			1103111			40,810.20	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180										
Rema	nrks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory