## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Inv	Invoice No. <b>5940</b>						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Ord	der No.			Order Da	Order Date		
Phone: 7733080311			Tru	ick No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						41 GA 500			CREDIT	
State: Rajasthan State Code: 08			De	spatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2025	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR,			De	Despatch Through			Delivery	Delivery Station  JAIPUR		
INCOME TAX COLONY,TONK ROAD										
<b>JAIPUI</b> Pincod GSTIN	e: 302018	Code : 0		oker						
SNo.	Description Of Goods		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL 811		07	7139010	99.00	2,970.00	7,051.00	0.00	209,414.70	
			То	tal	99	2.970	Total		209,414.70	
Other	Charges					Other Cha			495.30	
Other Charges TULAI LOADING				CGST TAX			-	-		
247.50 247.50				SGST TAX			X	0.00		
						Net Amo	unt		209,910.00	
Amount	In Words Rupees Two Lakh Nine Thous	and Nine Hundred T	en On	ly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN	Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
		07139	9010	0 CGST 0.0%+SGST 0.0% 2		209,414.70	0.00	0.00		
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory