

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan State Code : 08

GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G

Buyer

KIRANA KING RETAIL NETWORK PRIVATE LIMITED

CLASS OF PEARL406,K-48,K-49JAIPUR,
INCOME TAX COLONY,TONK ROAD

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302018

GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E

| | |
|----------------------------------|--|
| Invoice No. 5865 | Dated 11/02/2025 |
| Order No. | Order Date |
| Truck No RJ 41 GA 5725 | Mode/Terms Of Payment CREDIT |
| Despatch Document No: | Dated 11 /02/2025 |
| Despatch Through | Delivery Station JAIPUR |
| Broker | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|-----------|------------|-----------|----------|-----------|
| 1 | KALA CHANA ROYAL | 071390 | 15.00 | 450.00 | 6,451.00 | 0.00 | 29,029.50 |
| 2 | URAD MOGAR RAMDOOT | 071390 | 10.00 | 300.00 | 10,301.00 | 0.00 | 30,903.00 |
| Total | | | 25 | 750 | Total | | 59,932.50 |

Other Charges

TULAI LOADING
62.50 62.50

| | |
|-------------------|------------------|
| Other Charges | 125.50 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 60,058.00 |

Amount In Words **Rupees Sixty Thousand Fifty Eight Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 071390 | CGST 0.0%+SGST 0.0% | 59,932.50 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory