

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. **6218**

Dated **22/02/2025**

Order No.

Order Date

Truck No

RJ 14 GK 1959

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /02/2025

Despatch Through

Delivery Station

JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR	071360	10.00	300.00	7,951.00	0.00	23,853.00
	ANARKLAI						
2	KABULI CHANA	071320	10.00	300.00	13,501.00	0.00	40,503.00
	ROYAL CHOICE						
3	KABULI CHANA	071320	10.00	300.00	8,801.00	0.00	26,403.00
	BUTER FLY						
4	MATAR	0713	20.00	600.00	4,601.00	0.00	27,606.00
	WHITE						
		Total	50	1,500	Total	118,365.00	

Other Charges

TULAI LOADING
125.00 125.00

Other Charges	250.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	118,615.00

Amount In Words **Rupees One Lakh Eighteen Thousand Six Hundred Fifteen 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
071360	CGST 0.0%+SGST 0.0%	23,853.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	66,906.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	27,606.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory