BILL OF SUPPLY

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SBI	FOOD PRODUCTS	3			Invoice No.		5914	Dated	13/02/	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							41 GA 5725			CREDIT
State :	Rajasthan State	e Code: 08			Despatch D	ocument	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										3 /02/2025
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR,					Despatch T	hrough		Delivery	Station	JAIPUR
	E TAX COLONY,TONK ROAD	,								
JAIPUI Pincod GSTIN	le: 302018	State: Rajasthan Z PAN No.	AAHCK3	Code : 08	Broker					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA BLUE				071390 Total	7.00	210.00	6,401.00	0.00	13,442.10
Other	Charges						Other Cha	arges		34.90
TULAI LOADING				CGST TAX						
17.50 17.50			SGST TAX			X	0.00			
							Net Amou	unt		13,477.00
Amount	t In Words Rupees Thirtee	n Thousand Four	Hundred S	Seventy S	even Only.		•			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
			071390	CGST	0.0%+SGS	ST 0.0%	13,442.10	0.00	0.00	
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory