

# 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	<b>50</b>	<b>1,500</b>	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