## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No. 6417			Dated	Dated <b>06/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					rder No.			Order Da	ate		
Phone: 7733080311					uck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RJ 41 GA 5725 Despatch Document No:				CREDIT		
		state Code: 08		D	espatch L	Jocument	: No:	Dated	06	: /02/202E	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>										6 /03/2025	
Buyer					espatch T	Γhrough		Delivery	Station	JAIPUR	
KIRANA KING RETAIL NETWORK PRIVATE LIMITED CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD										<i>57</i> 127 <b>5</b> 13	
JAIPU Pincod		State: Rajasthan	Code								
GSTIN	: 08AAHCK3012E	1ZZ PAN No.	AAHCK3012E	В	roker						
SNo.	Description Of Goods			F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA			1	1031110	35.00	1,050.00	3,951.00	0.00	41,485.50	
				T	otal	35	1,050	Total		41,485.50	
Other	Charges						Other Cha	arges		175.50	
TULAI LOADING				CGST TAX							
87.50 87.50				SGST TAX			X	0.00			
							Net Amo	unt		41,661.00	
	t In Words Rupees Fort	y One Thousand Six			_		Г			0007	
			HSN	l Code	ode Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			110	31110	10 CGST 0.0%+S			41,485.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180							11,100.00	0.00	0.00		
5, 1, 05	223200										
Rema	ırks:										
Tormo									D 500D D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory