BILL OF SUPPLY

C D I	TOOD DECOLLETS		Invoice No	2	5493	Dated	29/01/	2025	
S B FOOD PRODUCTS				5493			2023		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687				J41GA5004			CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	20	(04 (000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			Despatch	Through		Delivery	Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMITED								JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR,									
INCOM	E TAX COLONY,TONK ROAD								
	JAIPUR State: Rajasthan Code: 08 Pincode: 302018								
GSTIN	: 08AAHCK3012E1ZZ PAN No. A	AHCK3012E	Broker						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA		11031110	50.00	1,500.00	4,001.00	0.00	60,015.00	
			Total	50	1,500	Total		60,015.00	
Other Charges				Other Charges 250.00			250.00		
TULAI LOADING			CGST TAX						
125.00 125.00			SGST TAX			X	0.00		
					Net Amou	ınt		60,265.00	
Amount In Words Rupees Sixty Thousand Two Hundred Sixty Five Onl			ly.						
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 1103111 A/C NO: 7733080311		10 CGST 0.0%+SGST 0.0%			60,015.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Remarks:									
								J.	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory