## **BILL OF SUPPLY**

		DILL OI	00					0	
SBI	FOOD PRODUCTS	In	voice No.	ı	6240	Dated	01/03/2	2025	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013	O	Order No.			Order Date			
Phone: 7733080311			Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026000687					VT			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			espatch D	ocument	No:	Dated	01	/03/2025	
Buyer			espatch T	hrough		Delivery			
	A AND COMPANY DIDWANA		espaich i	•	AN GOLDE	-	Otation	DIDWANA	
DIDW		Code : 08				- 11			
GSTIN	: UnRegistered	В	roker <b>E</b>	DL J P LOH	HIYA				
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR ANARKALI		071360	2.00	60.00	7,951.00	0.00	4,770.60	
		Т	otal	2	60	Total		4,770.60	
Other	Charges				Other Cha			32.40	
TULAI	LOADING LABOUR				CGST TAX			0.00	
5.00 5.00 22.00			SGST TAX				0.00		
Δmoun:	t In Words Rupees Four Thousand Eight Hundred Thr	ee Only			Net Amou	nt		4,803.00	
	Sankers:	HSN Code	Tay Do	corintian	Ι,	Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN Code	Tax Des			/alue	Value	Value	
KKBK00 A/C NO BANK N		071360	CGST 0.0%+SGST 0.0%		4,770.60	0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory