BILL OF SUPPLY

		DILL (3	
SBI	FOOD PRODUCTS		Invoice No).	6855	Dated	26/03	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone	: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
	Lic.No.: 12223026000687		Danastala	D	NI	Datad		CREDIT	
	Rajasthan State Code :		Despatch	Document	NO:	Dated	2	6 /03/2025	
		No: AJGPD9428G	Danastala	Theresees		Delivery		0 , 05, 2025	
Buyer D A M	DAYAL RAMESHWAR LAI	Ī	Despatch T RAJAS	•	M KRISHN	-		SUJANGARH	
	yal Rameshwar LalSujangarh,	-							
AGUNA	BAZAR								
SUJAN Pincod	le: 331507		Broker	DI SS 1					
GSTIN	: 08AIIPM0917C1ZK P	PAN No. AIIPM0917C	Blokei	DL SS 1		1			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KK		071390	15.00	450.00	6,801.00	0.00	30,604.50	
Other TULAI	Charges LOADING LABOUR		Total	15	450 Other Cha	-		30,604.50 240.50 0.00	
37.50 37.50 165.00			SGST TAX						
37.30	37.30				Net Amou			30,845.00	
Amoun	In Words Rupees Thirty Thousand	Eight Hundred Forty Five C	nly.						
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 07133080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			·			Assessable Value	CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0%			30,604.50	0.00		
Rema	ırks:		-		<u> </u>			-	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory