## **BILL OF SUPPLY**

		DILL OI	0011					9	
SBF	OOD PRODUCTS	In	voice No.		6829	Dated	25/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		0	Order No.			Order Da	Order Date		
Phone: 7733080311			ruck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Donnatah Dagumant Na			Datad	CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>			Despatch Document No:			Dated	25	/03/2025	
Buyer	Tanno . Addi barzo		espatch T	hrough		Delivery	Station		
	AND COMPANY DIDWANA			•	AN GOLDE	-		DIDWANA	
DIDWAN		Code : 08							
GSTIN :	UnRegistered	В	roker <b>D</b>	DL J P LOH	AYIA				
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 A	RHAR DALL J		071390	7.00	210.00	10,101.00	0.00	21,212.10	
		Т	otal	7	210	Total		21,212.10	
Other C					Other Cha	-		111.90	
TULAI LOADING LABOUR			CGST TAX						
17.50 17.50 77.00			Net Amou						
Amount Ir	n Words Rupees Twenty One Thousand Three Hund	Ired Twenty	Four Only.					21,024.00	
Our Bar	nkers :	HSN Code	· ·		Assessable	CGST	SGST		
	ne: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
	7733080311 ne: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	071390	CGST 0.0%+SGST 0.0%		21,212.10	0.00	0.00		
Remark	<u></u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory