BILL OF SUPPLY

		DILL O	00112	• •					
SBI	FOOD PRODUCTS	li	nvoice No.		6392	2 Dated	05/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatah Doguesart Na			Datad	CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G			Despatch Document No:			Dated	05	5 /03/2025	
Buyer			Despatch Ti	hrough		Delivery	Station		
HIRA AND COMPANY DIDWANA				_	AN GOLDE	N		DIDWANA	
DIDW		Code : 08							
GSTIN	: UnRegistered]	Broker D	L J P LOI	AYA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL JYOTI GOLD		071390	7.00	210.00	8,701.00	0.00	18,272.10	
2	MALKA MASOOR RED VULL		07134000	3.00	90.00	7,101.00	0.00	6,390.90	
Other TULAI	Charges LOADING LABOUR		Γotal	10	300 Other Cha CGST TA	-		24,663.00 160.00 0.00	
25.00 25.00 110.00			SGST TAX						
					Net Amo	unt		24,823.00	
Amoun	In Words Rupees Twenty Four Thousand Eight Hund	dred Twenty	Three Only	/-					
		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390 07134000	CGST 0.0%+SGST CGST 0.0%+SGST			18,272.10 6,390.90	0.00 0.00	0.00 0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory