Bill of Supply

Invoice No. STL/GZB/156	Dated 30-Nov-2 4	L
Delivery Note		s of Payment
Reference No. & Date.	Other Refe	rences
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery No	te Date
Dispatched through By Road		
Bill of Lading/LR-RR No.		cle No. DL1LAL9054
— Terms of Delivery		
1	HSN/SAC	Amount
	996511	7,000.00
Total		₹ 7,000.00
Total		₹ 7,000.00 <i>E.</i> & O. <i>E</i>
Total		
Total		E. & O.E Taxable Value 7,000.00
Total		E. & O.E Taxable
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through By Road	Delivery Note Mode/Term Reference No. & Date. Other Reference Buyer's Order No. Dated Dispatch Doc No. Delivery No Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehic DL1LAM0361 Terms of Delivery

SUBJECT TO DELHI JURISDICTION