BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		1618	Dated	08/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		D		N			CREDIT
State: Rajasthan State Code: 08		Despatch [Jocument	: No:	Dated	O.C	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						3 /07/2024
Buyer		Despatch 1	Through		Delivery	Station	
MAZID JI				T JAI JANT	A		MAKRANA
MAKRANA State : Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker I	DL S S BR	OKER	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA BITCOIN		071320	3.00	90.00	9,001.00	0.00	8,100.90
2 MALKA MASOOR RAJDHANI		07134000	5.00	150.00	7,401.00	0.00	11,101.50
3 KALA CHANA SUNCITY		071390	2.00	60.00	7,251.00	0.00	4,350.60
		Total	10		Total		23,553.00
Other Charges				Other Cha			0.00
	SGST TAX						
			Net Amou				
Amount In Words Rupees Twenty Three Thousand Five Hund	luad Fifter T	Thurs Only		net Amot	ALI (23,553.00
·							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax De	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537	071320	CGST	0.0%+SGS	ST 0.0%	8,100.90	0.00	0.00
A/C NO: 7733080311	07134000		0.0%+SGS		11,101.50	0.00	0.00
	071390	CGST	0.0%+SGS	ST 0.0%	4,350.60	0.00	0.00
Remarks:		-		<u>'</u>			
Terms :					Eo. C	B EOOD D	RODUCTS
<u>ı Cıms .</u>					FUI 3	o FUUU P	VODOC 12

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory