BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 495		Dated 27/04/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D t - l-	D	K.			CREDIT
State . Hajasthan			Despatch	Documer	it No:	Dated	27	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024
			Despatch	Through	T.\/TNO	Delivery	Station	MAI DUDA
PRABHU LAL OMPRAKASH MALPURA MALPURA State: Rajasthan Code: 08					T VINO	ע		MALPURA
MALPU	JRA State : Rajasthan C	ode: 00						
GSTIN			Broker	1	SH JI BUNDI	T	007	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BITCOIN		071390	1.00	30.00	15,601.00	0.00	4,680.30
2	MALKA MASOOR		07134000	1.00	30.00	7,451.00	0.00	2,235.30
	SB RED							
			Total	2	60	Total		6,915.60
Other Charges				•	Other Cha	rges		30.40
WAGES LABOUR				CGST TA	X		0.00	
10.00 20.00		SGST TAX		<	0.00			
					Net Amount 6,946.00			
Amount	In Words Rupees Six Thousand Nine Hundred Forty S	Six Only.						
Our Bankers:				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 071390 A/C NO: 7733080311 0713400		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,680.30	0.00	0.00		
A/C NO: 7/33080311 0713400		U CGS1	0.0%+8G	51 0.0%	2,235.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory