BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No	٥.	326	Dated	17/04/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08		espatch	Documen	t No:	Dated	17	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024	
Buyer MOHIT GENERAL STORE, KHUD		Despatch	Through	Γ KAMDHEN	Delivery	Station	KHUD	
	Code : 08							
GSTIN : UnRegistered	F	Broker	DL VIJAY	BROKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL BITCOIN		071390	1.00	30.00	15,451.00	0.00	4,635.30	
	Т	Total	1	30	Total	+ <u>-</u>	4,635.30	
Other Charges WAGES LABOUR 5.00 10.00			Other Char CGST TAX SGST TAX			0.00		
				Net Amou	ınt		4,650.00	
Amount In Words Rupees Four Thousand Six Hundred Fifty C	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	4,635.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory