BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No).	5832	Dated	11/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GJ 0319			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							11	/02/2025	
Buyer			Despatch	Through		Delivery	Station		
	H VIJAY AND COMPANY F-5							JAIPUR	
JAIPU	R State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL HANUMAN BROKER (T)						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	10.00	300.00	10,051.00	0.00	30,153.00	
2	ARHAR DALL BITCOIN		071390	20.00	600.00	10,351.00	0.00	62,106.00	
3	URAD MOGAR RAGUPATI		071390	5.00	150.00	10,951.00	0.00	16,426.50	
			Total	35	1,050	Total	·	108,685.50	
Other Charges			•		Other Cha	ırges	175.50		
TULAI LOADING			CGST TAX						
87.50 87.50			SGST TAX			0.00			
					Net Amou	ınt		108,861.00	
Amoun	t In Words Rupees One Lakh Eight Thousand Eight H	undred Si	xty One On	ly.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	·			Assessable Value	CGST Value	SGST Value	
		071390			108,685.50	0.00	0.00		
Rema	arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory