## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	5856	Dated	11/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					22 GA 7335			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		4 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.1 /02/2025
Buyer			Despatch	Through		Delivery	Station	
ASHOK KIRANA					T SHRI RAI	1		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
_	URAD MOGAR RAMDOOT		071390	7.00	210.00	10,301.00	0.00	21,632.10
	ARHAR DALL BITCOIN		071390	1.00	30.00	10,301.00	0.00	3,090.30
			Total	8	240	Total	ļ	24,722.40
Other Charges					Other Cha	rges		-0.40
			CGST TAX		CGST TAX			0.00
					0.00			
					Net Amou	ınt		24,722.00
Amount	In Words Rupees Twenty Four Thousand Seven Hun	dred Twe	nty Two On	ly.	I			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 071390 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		CGST 0.0%+SGST 0.0%		24,722.40	0.00	0.00		
671705500180								
Rema	rks:		L					
Terms	·					For S	B FOOD !	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory