BILL OF SUPPLY

		DILL O						9
SB	FOOD PRODUCTS	I	nvoice No	-	6588	Dated	11/03/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					SELF			CASH
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated	11	/03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D. I.		/03/2025
Buyer			Despatch 7	_	ELF-RECD*	Delivery	Station	
KHA	NDELWAL SALES State: Rajasthan	Code : 08		PARIT-5	ELF-RECD***	-		
	-		Dealtae I	DI CUNTI	77 / \WAI			
GSTIN					JI KULWAL		-225	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BITCOIN		071390	1.00	30.00	10,501.00	0.00	3,150.30
		-	Total	1		Total		3,150.30
	Charges				Other Cha			4.70
TULAI LOADING 2.50 2.50			SGST TAX					
2.30	2.30				Net Amou			3,155.00
Amoun	t In Words Rupees Three Thousand One Hundred Fifty	y Five Only						, : : : : :
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Code			Assessable /alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00	
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory