BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	6011	Dated	17/02	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).		Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687					J 37 GB 4002			CREDIT
State: Rajasthan State Code: 08			Despatch	n Docume	nt No:	Dated	1	7 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						-		.7 /02/2025
Buyer			Despatch	n Through		Delivery	Station	
ASHOK KIRANA					T SHRI RAI	и		MAKRANA
MAKR	ANA State: Rajasthan	Code: 08						
GSTIN	1		Broker	DLSSB	ROKER		007	
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BITCOIN		071390	5.00	150.00	10,301.00	0.00	15,451.50
			Total	!	5 150	Total		15,451.50
Other Charges					Other Cha			0.50
					CGST TA			0.00
					SGST TAX			0.00
•					Net Amou	ınt		15,452.00
	t In Words Rupees Fifteen Thousand Four Hundred Fi	_			1		ī	1 1
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	,		,	Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGS		GST 0.0%	15,451.50	0.00	0.00
Rema	arks:							
Towns -								DDADUCTO
<u>Terms</u>	<u> </u>					For S	R LOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory