BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6797			Dated	Dated 24/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	•		Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Doonatab	Dagumar	st No.	Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dateu	24 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	T		Dolivon		, 00, 1010	
-			Despatch	•	VYAS TRAN	Delivery		U SHYAM JI	
DWARKAPRASHAD SHYAMSUNDER, KHATUSH KHATU SHYAM JI State: Rajasthan Code: 08				•	VIAS IKAN	3	KIAI	J 3111A-1 31	
GSTIN: UnRegistered		Broker DL R K							
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL BITCOIN		071390	1.00	30.00	10,301.00	0.00	3,090.30	
	Charges		Total	1	Other Cha	arges		3,090.30 15.70	
TULAI LOADING LABOUR		CGST TAX							
2.50	2.50 11.00				SGST TA			0.00	
A	the Woods B. T. T. 10 H. 1 10:				Net Amou	unt		3,106.00	
	t In Words Rupees Three Thousand One Hundred Six		-				T	T 1	
Our Bankers:			de Tax D	escription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	CGST 0.0%+SGS		3,090.30	0.00	0.00	
Rema	nrks:								
Tormo						Fa:: 0	D F00D D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory