BILL OF SUPPLY

								-
S B FOOD PRODUCTS			Invoice No	Э.	6000	Dated	17/02/	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 GF 7562			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/02/2025
Buyer			Despatch	Through		Delivery	Station	
RAD	HEY ENTERPRICES							JAIPUR
JAIPU	R State : Rajasthan	Code: 08						
GSTIN	: 08ANQPG4101P1ZP PAN No. ANQPG4	4101P	Broker	DL AASHI	SH JI KHANI	DELWAL		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BITCOIN		071390	20.00	600.00	10,751.00	0.00	64,506.00
			Total	20	600	Total	ļ	64,506.00
Other Charges			•	Other Charges 100			100.00	
TULAI LOADING				CGST TAX	(0.00	
50.00 50.00		SGST TAX			0.00			
					Net Amou	nt		64,606.00
Amount	In Words Rupees Sixty Four Thousand Six Hundred	Six Only.			1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					ssessable alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		CGST 0.0%+SGST 0.0%			64,506.00	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory