

# BILL OF SUPPLY

Original

|  |                       |          |                     |   |   |  |            |
|--|-----------------------|----------|---------------------|---|---|--|------------|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                       |          |                     | Invoice No. <b>5783</b>                   |   | Dated <b>10/02/2025</b>                |            |
|  |                       |          |                     | Order No.                                 |   | Order Date                             |            |
|  |                       |          |                     | Truck No                                  |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|  |                       |          |                     | Despatch Document No:                     |   | Dated<br><b>10 /02/2025</b>            |            |
| <b>Buyer</b><br><b>VINAYAK TRADING COMPANY, HINDON</b><br><b>HINDON</b> State : Rajasthan      Code : 08   |                       |          |                     | Despatch Through<br><b>T JAY JAGDAMBA</b> |   | Delivery Station<br><b>HINDON</b>      |            |
| <b>GSTIN :    08BGAPG4366A1ZV      PAN No. BGAPG4366A</b>  |                       |          |                     | Broker <b>DL HANUMAN BROKER (T)</b>       |   |  |            |
| SNo.   | Description Of Goods  | HSN Code | Qty                 | Weight                                    | Rate  | GST Rate                               | Amount     |
| 1  | ARHAR DALL<br>BITCOIN | 071390   | 10.00               | 300.00                                    | 10,201.00   | 0.00                                   | 30,603.00  |
| 2  | ARHAR DALL<br>JJ      | 071390   | 20.00               | 600.00                                    | 9,701.00  | 0.00                                   | 58,206.00  |
|  |                       | Total    | <b>30</b>           | <b>900</b>                                | Total   | 88,809.00                              |            |
| <b>Other Charges</b><br>TULAI      LOADING      LABOUR<br>75.00      75.00      330.00   |                       |          |                     |   | Other Charges      480.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      89,289.00</b> |  |            |
| Amount In Words <b>Rupees Eighty Nine Thousand Two Hundred Eighty Nine Only.</b>   |                       |          |                     |   |   |  |            |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180  |                       | HSN Code | Tax Description     |   | Assessable Value  | CGST Value                             | SGST Value |
|  |                       | 071390   | CGST 0.0%+SGST 0.0% |   | 88,809.00   | 0.00                                   | 0.00       |
| <b>Remarks:</b>  |                       |          |                     |   |   |  |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory