BILL OF SUPPLY

		_							
S B FOOD PRODUCTS			nvoice No		5820	Dated	11/02/	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			D			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						11 /02/2025			
Buyer			Despatch 1	_	/ 14 CD 4 MD/	Delivery	Station	LITNIDON	
HIND	NYAK TRADING COMPANY, HINDON ON State : Rajasthan	Code : 08		I JA1	JAGDAMBA	A		HINDON	
GSTIN	: 08BGAPG4366A1ZV PAN No. BGAPG4	4366A	Broker I	DL HANUN	1AN BROKEI	R (T)			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL BITCOIN		071390	10.00	300.00	10,251.00	0.00	30,753.00	
			Total	10	300	Total		30,753.00	
Other	Charges				Other Cha			160.00	
TULAI LOADING LABOUR			CGST TAX			•			
25.00 25.00 110.00			SGST TAX		0.00				
					Net Amou	nt		30,913.00	
Amoun	t In Words Rupees Thirty Thousand Nine Hundred Th	irteen Only.	•						
Our Bankers:			HSN Code Tax Description			ssessable alue	CGST Value	SGST	
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 0.0%+SGST 0.0%		30,753.00	0.00	Value 0.00		
Rema	<u>ırks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory