## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5784			Dated <b>10/02/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No: Dated				CREDIT	
State: Rajasthan State Code: 08			Despaid	Document	. INO.	Dateu	10	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Descriptor	Thurstin		Delivery		, , , , , , , ,
			-	Through	IMADHOPUF	1		IMADOPUR
GUPTA TRADERS SAWAIMADHOPUR State: Rajasthan Code: 08			1 JAI	I OK SAWA	INADIIOI OI	`	- SAWA	211/201 010
GSTIN	: 08AHQPG4729F1Z5 PAN No. AHQPG4	4729F	Broker	DL DEEND	YAL JI JAIN	l		
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BITCOIN		071390	5.00	150.00	10,251.00	0.00	15,376.50
			Total	5	150	Total		15,376.50
Other Charges				Other Cha	rges		80.50	
TULAI LOADING LABOUR		CGST TAX						
12.50 12.50 55.00		SGST TAX			0.00			
					Net Amou	nt		15,457.00
	t In Words Rupees Fifteen Thousand Four Hundred Fi		<u> </u>		<u> </u>			
Our Bankers:						Assessable /alue	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			CGST 0.0%+SGST 0.0%			15,376.50	0.00	0.00
Rema	Remarks:							
Torms						Fa:: C	B EOOD 5	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory