BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		6399	Dated	05/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		1	Order No.			Order Date		
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			SELF CASH					
State: Rajasthan State Code: 08			Despatch Document No: Dated					
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			05 /03/2025					
Buyer			Despatch T	-		Delivery	Station	
Cash	Sale		**	PARTY-S	ELF-RECD*	*		
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown		Broker	1		I-	l 1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BITCOIN		071390	1.00	30.00	10,601.00	0.00	3,180.30
Other TULAI 2.50	Charges LOADING 2.50		Total	1	30 Other Cha CGST TAX SGST TAX	(3,180.30 4.70 0.00 0.00
Amount	In Words Rupees Three Thousand One Hundred Eigh	ntv Five Or	nlv.					3,103.00
·			<u> </u>			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code Tax De				Assessable /alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		3,180.30	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory