

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 5852		Dated 11/02/2025											
				Order No.		Order Date											
				Truck No RJ 14 GG 2002		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 11 /02/2025											
Buyer JAIN DEPARTMENTAL STORE JAIN DEPARTMENTAL STOREPLOT NO 67 KAMAL VILLA SHRIRAM NAGAR BJaipur, KHIRANI PHATAK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08CJOPJ3713J1ZY PAN No. CJOPJ3713J				Despatch Through		Delivery Station JAIPUR											
								Broker DL SUNIL JI KULWAL									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ARHAR DALL BITCOIN	071390	5.00	150.00	10,501.00	0.00	15,751.50										
2	URAD SABUT SB BLACK	071390	2.00	60.00	9,601.00	0.00	5,760.60										
		Total	7	210	Total	21,512.10											
Other Charges TULAI LOADING 17.50 17.50					Other Charges 34.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,547.00												
Amount In Words Rupees Twenty One Thousand Five Hundred Forty Seven Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,512.10</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	21,512.10	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
071390	CGST 0.0%+SGST 0.0%	21,512.10	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory