## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 6320			Dated	Dated <b>03/03/2025</b>		
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			Doonatah I	Dagumant	No	Datad		CASH
State : Hajdothan			Despatch I	Jocument	INO:	Dated	03	3 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<b>.</b>	<b>-</b>		Dalinam		7 (05) 2025
Buyer Cash Sale			Despatch Through  **PARTY-SELF-RECD**			Delivery	Station	
Casn		Code : 08	•	PARTI-5	LLI-KLCD			
GSTIN	•	,	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	MUNG MOGAR ROYAL SILVER		07133100	1.00	30.00	9,561.00	Rate 0.00	2,868.30
2	ARHAR DALL BITCOIN		071390	1.00	30.00	10,795.00	0.00	3,238.50
3	CHANA DAL JINDAL		07139010	1.00	30.00	6,835.00	0.00	2,050.50
			Total	3	90	Total		8,157.30
Other Charges TULAI LOADING 7.50 7.50			Other Charges CGST TAX SGST TAX Net Amount			14.70 0.00 0.00 <b>8,172.00</b>		
Amoun	t In Words Rupees Eight Thousand One Hundred Seve	enty Two	Only.			· -		0,172.00
Our Bankers :		HSN Cod	de Tax Description A		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071331		0713310	0 CGST	0.0%+SGS		2,868.30	0.00	Value 0.00
A/C NO: 7733080311 071390		071390	CGST 0.0%+SGST 0.0%		3,238.50	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 07138		0713901	0 CGST	0.0%+SGS	ST 0.0%	2,050.50	0.00	0.00
Rema	nrks:		•					
							D F665 -	20011075
Termo	· •			l		Ear C	r EUUD D	DUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory