BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6434			Dated	Dated 06/03/2025			
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			Description Description No.			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	0.0	5 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Daliman		0 , 03, 2023	
-		Despatch 7	Through	T SHRI RA	Delivery	Station	BORAWAR		
PAWAN JI AGARWAL BORAWAR State : Rajasthan Code : 08					I SHRI KA	<u> </u>		BORAWAR	
GSTIN: UnRegistered		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR EAGLE		071390	10.00	300.00	7,001.00	0.00	21,003.00	
			Total	10	300	Total		21,003.00	
Other	Charges				Other Cha			0.00	
Other Ondriges			CGST TAX SGST TAX			0.00			
		X			0.00				
					Net Amou	ınt		21,003.00	
Amoun	t In Words Rupees Twenty One Thousand Three Only.	1							
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		071390	CGST 0.0%+SGST 0.0%		Value 21,003.00	Value 0.00	Value 0.00		
Rema	IFKS:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory