

GSTIN No. 08ABHFS0417M1ZZ		BILL OF SUPPLY		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer MAHARAJA TRADING CO NAGAR		Invoice No : 2904		Dated 08/07/2024					
State : Rajasthan 08		Challan :		Deliver At: NAGAR					
Station : Nagar		Lorry No.							
Broker : Jitendra Ji		Transport : BALI							
GSTIN No : 08CFQPG1413Q1Z1		Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1850.00	0%	3700.00
Other Charges		Total:		2	2.00				
Muddat Majduri Kanta						Basic Amount		3,700.00	
18.50 40.00 4.80						Other Charges		63.00	
HSN:080112=CGST0%+SGST0% On Rs.3700.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		3,763.00	
Net Amount (In Words): Rupees Three Thousand Seven Hundred Sixty Three Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
TERMS									
1. Interest @ 2% P.M. will be charged if not paid within 7 days.									
2. We sell the goods in the same condition as it is purchased.									
3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.									
Authorised Signatory									
E. & O.E.									