

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 SINGHAL ENTERPRISES GANGORI BAZAR.		Invoice No : 2935		Dated 09/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.3,1/25.2	08109020	3	75.50	0.00	75.50	9000.00	0%	6795.00
Other Charges		Total:		3	75.50				
Muddat Kanta						Basic Amount		6,795.00	
33.98 7.20						Other Charges		41.00	
HSN:08109020=CGST0%+SGST0% On Rs.6795.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		6,836.00	
Net Amount (In Words): Rupees Six Thousand Eight Hundred Thirty Six 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.									