

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)					Invoice No : 2923		Dated 09/07/2024		
State : Rajasthan 08					Challan :		Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AFDPT6232K2Z3					Lorry No.				
Broker : DINESH JAIN Mob.No.					Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1850.00	0%	1850.00
Other Charges					Total:				
Muddat Kanta					1 1.00		Basic Amount 1,850.00		
9.25 2.80							Other Charges 12.00		
HSN:080112=CGST0%+SGST0% On Rs.1850.00=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 1,862.00		
Net Amount (In Words): Rupees One Thousand Eight Hundred Sixty Two 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.									