

BILL OF SUPPLY

Original

S.K. BROTHERS 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 State Rajasthan State Code: 08 Ph. Phone: 141-4005717, Lic No.: FSSAI NO.:12220026000811 GST No. 08ABHFS0417M1ZZ PAN No.:				Invoice No. 3776		Dated 08/08/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 08/08/2024			
Buyer SINGHAL ENTERPRISES GANGORI BAZAR. Jaipur State Rajasthan State Code: 08 GSTIN No. 08ABGPA7753H1ZN PAN No. ABGPA7753H				Despatch Through		Destination Jaipur			
				Delivery Address					
				Broker DINESH JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	NARIYAL	080112	1	0.00	0.000	1.00	1780.00	0.00	1780.00
Other Charges						Total 1			
Muddat Kanta 8.90 2.40						Basic Amount 1780.00 Total Other Charges 11.00 CGST TAX 0.00 SGST TAX Rnd.Diff -0.30 Net Amount 1791.00			
(Amount In Words) : Rupees One Thousand Seven Hundred Ninety One Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080112	CGST 0.0%+SGST 0.0%		1780.00	0.00			
Our Bankers : STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
E. & O.E.									
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.					For S.K. BROTHERS Authorised Signatory				