

|  |  |                                |            |                         |                |                            |             |                 |               |
|--|--|--------------------------------|------------|-------------------------|----------------|----------------------------|-------------|-----------------|---------------|
| GSTIN No. 08ABHFS0417M1ZZ  |  | <b>BILL OF SUPPLY</b>          |            | Original                |                |                            |             |                 |               |
| Pan No: ABHFS0417M   |  | <b>S.K. BROTHERS</b>           |            |                         |                |                            |             |                 |               |
| 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001                                     |  | Phone: 141-4005717, 8952865280 |            |                         |                |                            |             |                 |               |
| Lic No.: FSSAI NO.:122200260008  |  |                                |            | CREDIT                  |                |                            |             |                 |               |
| <b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b>                                      |  | <b>Invoice No : 2917</b>       |            | <b>Dated 09/07/2024</b> |                |                            |             |                 |               |
| State : Rajasthan 08   |  | Challan :                      |            | Deliver At: JAIPUR      |                |                            |             |                 |               |
| Station : Jaipur   |  | Lorry No.                      |            |                         |                |                            |             |                 |               |
| Broker : DINESH JAIN   |  | Transport :                    |            |                         |                |                            |             |                 |               |
| Mob.No.  |  |                                |            |                         |                |                            |             |                 |               |
| <b>SNo</b>   | <b>Description Of Goods</b>              | <b>HSN CODE</b>                | <b>Qty</b> | <b>Weight</b>           | <b>Bardana</b> | <b>NET Weight</b>          | <b>Rate</b> | <b>GST TAX%</b> | <b>Amount</b> |
| 1  | TAMRIND FRESH(IMLI)<br>1/49.8,1/48.0-2.0 | 08109020                       | 2          | 97.80                   | 2.00           | 95.80                      | 4500.00     | 0%              | 4311.00       |
| <b>Other Charges</b>   |  | <b>Total:</b>                  |            | <b>2</b>                | <b>95.80</b>   |                            |             |                 |               |
| Muddat   | Majduri                                  | Kanta                          | BARDANA    |                         |                | Basic Amount 4,311.00      |             |                 |               |
| 21.56  | 14.00                                    | 5.60                           | 80.00      |                         |                | Other Charges 121.00       |             |                 |               |
| HSN:08109020=CGST0%+SGST0% On Rs.4311.00=Tax:0.00                                    |  |                                |            |                         |                | CGST TAX 0.00              |             |                 |               |
|  |  |                                |            |                         |                | SGST TAX 0.00              |             |                 |               |
|  |  |                                |            |                         |                | <b>Net Amount 4,432.00</b> |             |                 |               |
| Net Amount (In Words ): Rupees Four Thousand Four Hundred Thirty Two Only.           |  |                                |            |                         |                |                            |             |                 |               |
| Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> |  |                                |            |                         |                |                            |             |                 |               |
| <b>For S.K. BROTHERS</b>   |  |                                |            |                         |                |                            |             |                 |               |
| <b>TERMS</b>   |  |                                |            |                         |                |                            |             |                 |               |
| 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.        |  |                                |            |                         |                |                            |             |                 |               |
| <b>Authorised Signatory</b>  |  |                                |            |                         |                |                            |             |                 |               |
| <b>E. &amp; O.E.</b>   |  |                                |            |                         |                |                            |             |                 |               |