

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 RAHUL KUMAR JAIN DINANTH KI GALI		Invoice No : 11462		Dated 27/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur GSTIN No : 08AAHFR4340M1ZW		Lorry No.							
Broker : Bablu Ji Malpani Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 2/24.15	08109020	2	48.30	0.00	48.30	9500.00	0%	4588.50
Other Charges		Total:		2	48.30				
Muddat Majduri Kanta						Basic Amount		4,588.50	
22.94 20.00 5.60						Other Charges		48.50	
HSN:08109020=CGST0%+SGST0% On Rs.4588.50=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		4,637.00	
Net Amount (In Words): Rupees Four Thousand Six Hundred Thirty Seven 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.									