

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 SURJEETSINGH BHAGSINGH JAWHAR NAGAR		Invoice No : B/271		Dated 28/03/2023					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : Kamal		Transport :							
GSTIN No : 08AFRPS4444J1ZR									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	5900.00	0%	1770.00
2	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	2500.00	0%	3750.00
Other Charges		Total:		2	60.00				
Kanta						Basic Amount		5,520.00	
4.00						Other Charges		4.00	
HSN:07133200=CGST0%+SGST0% On Rs.5520.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		5,524.00	
Net Amount (In Words): Rupees Five Thousand Five Hundred Twenty Four 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.									