

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. 9760		Dated 05/02/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 05/02/2025			
Buyer GOPALKRISHAN PRADEEPKUMAR KISHANPOLE Jaipur State Rajasthan State Code: 08 GSTIN No. 08AMOPK6905G1ZS PAN No. AMOPK6905G				Despatch Through		Destination Jaipur			
				Delivery Address					
				Broker Kamal					
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	2350.00	0.00	2350.00
Other Charges						Total 1			
Muddat Kanta 11.75 2.40						Basic Amount 2350.00 Total Other Charges 14.00 CGST TAX 0.00 SGST TAX Rnd.Diff -0.15 Net Amount 2364.00			
(Amount In Words) : Rupees Two Thousand Three Hundred Sixty Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080112	CGST 0.0%+SGST 0.0%		2350.00	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				