

GSTIN No. 08ABHFS0417M1ZZ		BILL OF SUPPLY				Duplicate			
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 AKASH TRADING CO PRATAP NAGAR		Invoice No : 2417		Dated 20/06/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08CIXPG9547B1ZR		Lorry No.					
Broker : SINGHAL		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.2,1/25.0	08109020	2	50.20	0.00	50.20	9200.00	0%	4618.40
Other Charges		Total:		2	50.20				
Muddat Majduri Kanta						Basic Amount 4,618.40			
23.09 10.00 4.80						Other Charges 37.89			
HSN:08109020=CGST0%+SGST0% On Rs.4618.40=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount		4,656.00	
Net Amount (In Words): Rupees Four Thousand Six Hundred Fifty Six 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.									