

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 TEJMAL MAHENDARKUMAR UNIYARA		Invoice No : 11301		Dated 22/03/2025					
State : Rajasthan 08		Challan :		Deliver At: UNIYARA					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport : JAIPUR SAWAIMADHOPUR							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/49.5,1/50.6	96031000	2	0.00	0.00	100.10	4200.00	0%	4204.20
Other Charges		Total:		2	100.10	Basic Amount		4,204.20	
Muddat Majduri Kanta						Other Charges		84.80	
21.02 60.00 4.00						CGST TAX		0.00	
HSN:96031000=CGST0%+SGST0% On Rs.4204.20=Tax:0.00						SGST TAX		0.00	
						Net Amount		4,289.00	
Net Amount (In Words): Rupees Four Thousand Two Hundred Eighty Nine 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.									