

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 DHOKRIYA KIRANA STORE RAMGANJ		Invoice No : 11251				Dated 21/03/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	1	0.00	0.00	29.90	2300.00	0%	3677.70
	1/29.9								
2	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00
Other Charges		Total: 2 30.90				Basic Amount 6,027.70			
Muddat Kanta						Other Charges 17.30			
11.75 5.30						CGST TAX 0.00			
HSN:07133200=CGST0%+SGST0% On Rs.3677.70=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00						SGST TAX 0.00			
						Net Amount 6,045.00			
Net Amount (In Words): Rupees Six Thousand Forty Five 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.									