

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 VISHAL STORE GANGORI BAZAR		Invoice No : 11245		Dated 21/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		Lorry No.							
Broker : Kamal		Transport :							
GSTIN No : 08ABMPM1671L1Z7									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00
Other Charges		Total:		1	25.00				
Majduri Muddat Kanta						Basic Amount		2,375.00	
5.00 11.88 2.80						Other Charges		20.00	
HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		2,395.00	
Net Amount (In Words): Rupees Two Thousand Three Hundred Ninety 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.									