

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 MALIRAM FALOD AND CO TRIPOLIYA BAZAR		Invoice No : 11373		Dated 25/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : UnRegistered		Lorry No.							
Broker : Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	5	0.00	0.00	5.00	2425.00	0%	12125.00
Other Charges		Total:		5	5.00				
Muddat Kanta						Basic Amount 12,125.00			
60.63 14.00						Other Charges 75.00			
HSN:080112=CGST0%+SGST0% On Rs.12125.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount		12,200.00	
Net Amount (In Words): Rupees Twelve Thousand Two Hundred 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.									