

GSTIN No. 08ABHFS0417M1ZZ		<b>BILL OF SUPPLY</b>		Original					
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008				CREDIT					
<b>Buyer MOHANLAL KAJODMAL CHANDPOLE</b>		<b>Invoice No : 11471</b>		<b>Dated 27/03/2025</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Kamal Mob.No.		Transport :							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	IMLI PKT FRESH 1/24.9	08109020	1	24.90	0.00	24.90	9500.00	0%	2365.50
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>24.90</b>				
Muddat Kanta						Basic Amount		2,365.50	
11.83 2.80						Other Charges		14.50	
HSN:08109020=CGST0%+SGST0% On Rs.2365.50=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						<b>Net Amount</b>		<b>2,380.00</b>	
Net Amount (In Words ): Rupees Two Thousand Three Hundred Eighty Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									