

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 SINGHAL ENTERPRISES GANGORI BAZAR.		Invoice No : 9464		Dated 29/01/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 2/24.75,3/25.0,1/19.8	08109020	6	144.30	0.00	144.30	8500.00	0%	12265.50
Other Charges		Total:		6	144.30				
Muddat		Majduri		Kanta		Basic Amount 12,265.50			
61.33		30.00		16.80		Other Charges 108.50			
HSN:08109020=CGST0%+SGST0% On Rs.12265.50=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 12,374.00			
Net Amount (In Words): Rupees Twelve Thousand Three Hundred Seventy Four 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.									