

**BILL OF SUPPLY**

Original

<b>S.K. BROTHERS</b> 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 141-4005717, Lic No.: <b>FSSAI NO.:12220026000811</b> GST No. <b>08ABHFS0417M1ZZ</b> PAN No.:				Invoice No. <b>9490</b>		Dated <b>29/01/2025</b>	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>29/01/2025</b>	
<b>Buyer</b> <b>DEEPAK TRADING CO TRIPOLIYA BAZAR</b>  Jaipur State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AVIPG1416B2Z5</b> PAN No. <b>AVIPG1416B</b>				Despatch Through		Destination <b>Jaipur</b>	
				Delivery Address			
				Broker <b>Narendra Ji Jain</b>			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.000	25.00	8600.00	0.00	2150.00

<b>Other Charges</b>			Total <b>1</b>		Basic Amount <b>2150.00</b>	
<b>Muddat</b>			<b>Kanta</b>		Total Other Charges <b>14.00</b>	
<b>10.75</b>			<b>2.80</b>		CGST TAX <b>0.00</b>	
					SGST TAX	
					Rnd.Diff <b>0.45</b>	
					<b>Net Amount</b> <b>2164.00</b>	

**(Amount In Words ):** Rupees Two Thousand One Hundred Sixty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081090	CGST 0.0%+SGST 0.0%	2150.00	0.00	

**Our Bankers :**

STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

*E. & O.E.*

**For S.K. BROTHERS**

Authorised Signatory

**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.