

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 LAKDA TRADING CO RAMGANGH		Invoice No : 11451				Dated 27/03/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AANPB1940M1ZL				Lorray No.			
Broker :		Mob.No.				Transport : kalyan ki chakki			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/24.9	08109020	1	24.90	0.00	24.90	9300.00	0%	2315.70
Other Charges		Total:		1	24.90	Basic Amount		2,315.70	
Kanta						Other Charges		3.30	
2.80						CGST TAX		0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2315.70=Tax:0.00						SGST TAX		0.00	
						Net Amount		2,319.00	
Net Amount (In Words): Rupees Two Thousand Three Hundred Nineteen 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.									