

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 CHEJANDAS SANTUMAL AND SONS		Invoice No : 11385				Dated 25/03/2025			
SAWAIMADHOPU		State : Rajasthan 08				Challan : Deliver At: SAWAI MADHOPUR			
Station : Sawaimadhopur		GSTIN No : 08AAGPI8926D1ZO				Lorry No.			
Broker : Ladh Ji		Mob.No.				Transport : KAILASH			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2450.00	0%	4900.00
Other Charges		Total:		2	2.00				
Muddat Majduri Kanta						Basic Amount 4,900.00			
24.50 40.00 5.60						Other Charges 70.00			
HSN:080112=CGST0%+SGST0% On Rs.4900.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 4,970.00			
Net Amount (In Words): Rupees Four Thousand Nine Hundred Seventy 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.									