

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 CHEJANDAS SANTUMAL AND SONS</b>		<b>Invoice No : 11426</b>		<b>Dated 26/03/2025</b>					
<b>SAWAIMADHOPU</b>		Challan :		Deliver At: SAWAI MADHOPUR					
State : Rajasthan 08		Lorry No.							
Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO		Transport : KAILASH							
Broker : Ladh Ji		Mob.No.							
<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	NARIYAL	080112	3	0.00	0.00	3.00	2450.00	0%	7350.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>3.00</b>				
Muddat Majduri Kanta						Basic Amount 7,350.00			
36.75 60.00 8.40						Other Charges 105.00			
HSN:080112=CGST0%+SGST0% On Rs.7350.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						<b>Net Amount 7,455.00</b>			
Net Amount (In Words ): Rupees Seven Thousand Four Hundred Fifty Five 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>									