

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 RAMESHCHAND ISHWARDAS MANSAROVER		Invoice No : 11340		Dated 24/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AJQPK0228B1ZI		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	7	0.00	0.00	7.00	2350.00	0%	16450.00
Other Charges		Total:		7	7.00				
Muddat Kanta						Basic Amount 16,450.00			
82.25 19.60						Other Charges 102.00			
HSN:080112=CGST0%+SGST0% On Rs.16450.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount		16,552.00	
Net Amount (In Words): Rupees Sixteen Thousand Five Hundred Fifty Two 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.									