

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 TAMBI KIRANA STORE TRIPOLIYA					Invoice No : 11315					Dated 24/03/2025				
347					State : Rajasthan 08					Challan : Deliver At: JAIPUR				
Station : Jaipur					GSTIN No : 08AEOPT1229A1ZL					Lorray No.				
Broker : DINESH JAIN					Mob.No.					Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount					
1	CHANA 1/29.9	07133200	1	0.00	0.00	29.90	1600.00	0%	3468.40					
Other Charges					Total:									
Kanta					1 29.90					Basic Amount 3,468.40				
2.50										Other Charges 2.60				
HSN:07133200=CGST0%+SGST0% On Rs.3468.40=Tax:0.00										CGST TAX 0.00				
										SGST TAX 0.00				
										Net Amount 3,471.00				
Net Amount (In Words): Rupees Three Thousand Four Hundred Seventy One 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.				