	BILL OF SUPPLY							Original		
SHIVKARAN AND SONS						nvoice No <b>Date</b> 8152 07/10/2024				
F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)							CREDIT	•		
Phone: 9413073265						Transporte	r			
State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323						Delivery Station: SRIMADHOPUR				
GSTIN: 08ADGPC1251Q1ZH Pan No: ADGPC1251Q						Broker				
Buyer						Buyer Details :				
MATADEEN BABU LAL B-46 ANAJ MANDI						GSTIN: <b>08ACDPA9454B1ZY</b> PAN No. <b>ACDPA9554B</b>				
	DHOPUR 344608	Pin : <b>332715</b> Sta	ate : <b>Rajasthan</b>	Code: <b>08</b>	3					
SNo.	Description Of Go	ods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	<b>BAJARA</b> 76x49.0=3724.0		2,301.00	100821	76.00	3,724.00	2,364.04 MDKPAID		88,036.68	
Other	Charges			Total	76	5 3,724 Other CI	+		38,036.68 0.32	
CGST TAX SGST TAX ROUND OFF Net Amount								0.00		
								0.32		
								88,037.00		
Amount	In Words Rupees	Eighty Eight Thousa				I.		0007	7000	
Our Ba	inkers :		HSN Co	HSN Code Tax Descrip		on Assessable Value		CGST Value	SGST Value	
IFSE (2)IC	IC BANK 283405	01186 BRANCH SRI	MADHOPUR 100821	CGST 0	).0%+SG	ST 0.0%	88,036.68	0.00	0.00	

Terms:

**Remarks:** 

**FOR SHIVKARAN AND SONS** 

Subhash choudhony

**PROPRIETOR**