	BILL OF SUPPLY							Original		
SHIVKARAN AND SONS						Invoice No SL19			<b>Date</b> 06/04/2024	
F-8	3 ANAJ MANDI SRIMADHOPUI	R DIST.SIF	KAR (I	RAJ.)		Pymt Mod	CREDIT	•		
	one: 9413073265		` ,			Transport	ansporter **PARTY-SELF-RECD**			
State	: Rajasthan State Code 08	FSSAI Lic.No	.: 12223	0390003	23	Delivery S	Station : SF	CIMADHO CONTRACTOR OF THE CONT	PUR	
GSTIN: 08ADGPC1251Q1ZH Pan No: ADGPC1251Q						Broker	SELF			
Buyer SATNARAYAN VINOD KUMAR C-16 ANAJ MANDI						Buyer Details GSTIN: <b>08</b> PAN No. <b>AB</b>	R1ZK			
	ADHOPUR Pin: <b>332715</b> State: <b>875859</b> , <b>9887875859</b>	Rajasthan	(	Code : <b>08</b>	<b>;</b>					
SNo.	Description Of Goods	BASIC R	ATE H	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	<b>BARLEY</b> 421x44.0=18524.0	1,841.00	) 1	100390	421.	00 18,524.	.00 1,927.22 M.D.KKF.P	0.00 3	56,998.20	
			T	otal	42	-		3:	56,998.20	
Other	Charges						Other Charges CGST TAX		-0.20 0.00	
						SGST T			0.00	
						ROUND	ROUND OFF		-0.20	
							Net Amount		356,998.00	
Amount	In Words Rupees Three Lakh Fifty Six The	ousand Nine H	undred N	linety Eig	ht Only				.,	
Our Bankers :			SN Code	de Tax Descrip		in	Assessable Value	CGST Value	SGST Value	
IFSI (2)IC	KIS BANK 923030026707577 E CODE UTIB0001186 BRANCH SRIMA CIC BANK 283405500169		0390	CGST 0	).0%+S(	GST 0.0%	356,998.20	0.00	0.00	

Terms:

FOR SHIVKARAN AND SONS

Subhash enoughony

**PROPRIETOR** 

Remarks: