	BILL OF SUPPLY							Original		
SHIVKARAN AND SONS						Invoice No SL74			<b>Date</b> 02/05/2024	
	3 ANAJ MANDI SRIMADHOF one: 9413073265	PUR DIST.SIK	(AR (I	RAJ.)		Pvmt Mod Transport		T TY-SELF-RI	ECD**	
State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323					23	Delivery Station: SRIMADHOPUR				
GSTII	N : <b>08ADGPC1251Q1ZH</b> Pan No	: ADGPC1251Q				Broker	SELF			
	WARI LAL CHOUDHARY				C	Buyer Details GSTIN: 08 PAN No. AA2	AAZPC4656	P1ZR		
	<b>аднорик</b> Pin : <b>332715</b> Sta	ate : <b>Rajasthan</b>	(	Code : <b>08</b>						
SNo.	Description Of Goods	BASIC RA	ATE H	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	<b>BARLEY</b> 39x43.872=1711.0	1,876.00	1	100390	39.0	1,711.0	00 1,963.76 M.D.KKF.P	0.00	33,599.93	
Other	r Charges		T	otal	3	39 1,71  Other C CGST T	harges	3	33,599.93 0.07 0.00	
						SGST T	AX	<u> </u>	0.00	
				ROUND OFF		OFF	0.07			
Amount	t In Words Rupees Thirty Three Thousa	and Six Hundred Or	nly.			Net Am	ount	3	3,600.00	
Our Bankers :			N Code	Tax De			Assessable Value	CGST Value	SGST Value	
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IESE CODE ICIC0002834 BRANCH SRIMADHOPUR			)390	CGST 0	.0%+S0	GST 0.0%	33,599.93	0.00	0.00	

Terms:

**Remarks:** 

FOR SHIVKARAN AND SONS

Subhash enoughony

**PROPRIETOR**