| BILL OF SUPPLY | | | | | | | Original | | |
|---|---------------|--------------|-----------------|-----------|--|---------------------------|------------------------|---------------|--|
| SHIVKARAN AND SONS | | | | | Invoice No SL30 | | Date 10/04/2024 | | |
| F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) | | | | | Pymt Mod | CREDIT | • | | |
| Phone: 9413073265 | | | | 1 | Γransport (| er | | | |
| State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323 | | | | 23 | Delivery Station: SRIMADHOPUR | | | | |
| GSTIN: 08ADGPC1251Q1ZH Pan No: ADGPC1251Q | | | | E | - Broker | SELF | | | |
| | ADGPC1251G | . | | | | | | | |
| SRIMADHOPUR CIMENT (P) LTD RICO INSDURIL ARIA | | | | G | Buyer Details : GSTIN : 08AACCS7208P1ZV PAN No. AACCS7208P | | | | |
| SRIMADHOPUR Pin: 332715 State 9414399129 , 9414399129 | : Rajasthan | | Code: 08 | | | | | | |
| SNo. Description Of Goods | BASIC | RATE | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 BARLEY 67x44.0=2948.0 | 1,838.0 | 00 | 100390 | 67.00 | 2,948.0 | 1,924.09 M.D.KKF.P | 0.00 | 56,722.16 | |
| | | - | Total | 67 | 2,94 | 8 Total | | 56,722.16 | |
| Other Charges | | | | 07 | Other C | | | -0.16 | |
| CGST TA) | | | | | | _ | 0.00 | | |
| | | | | | SGST T | AX | | 0.00 | |
| | | | | | ROUND | OFF | | -0.16 | |
| Amount In Words Rupees Fifty Six Thousand Set | ven Hundred T | wentv Tv | wo Onlv. | | Net Am | ount | 5 | 6,722.00 | |
| Our Bankers : | | ISN Code | _ | scription | | Assessable Value | CGST Value | SGST Value | |
| (1)AXIS BANK 923030026707577 IESE CODE LITIBO001186 BRANCH SRIMADHOPLIR 100390 CGST 0.0%+1 | | | | | ST 0.0% | 56,722.16 | 0.00 | 0.00 | |

(2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

Terms:

FOR SHIVKARAN AND SONS

Subnash enoughory

PROPRIETOR

Remarks: