	BILL OF SUPPLY								Original		
SI	HIVKAR			Invoice No SL17		<b>Date</b> 05/04/2024					
F-8	3 ANAJ MAND	I SRIMADHOP	UR DIST.S	SIKAR	(RAJ.)		Pymt Mod	CREDIT	Γ		
Phone: 9413073265							Transport	er **PAR	TY-SELF-R	ECD**	
State	: Rajasthan	State Code 08	FSSAI Lic.I	No.: 122	2230390003	23	Delivery S	Station : SR	RIMADHO	<b>OPUR</b>	
GSTI	N: <b>08ADGPC1251</b>	IQ			Broker	SELF					
Buyer							Buyer Details :				
	WARI LAL JUGA NAJ MANDI	AL KISHORE					GSTIN: <b>08</b> PAN No. <b>AA</b> I	AAMPL9407 MPL9407A	A1ZR		
	ADHOPUR 807215, 941480721		<sup>ate</sup> : <b>Rajasthan</b>	1	Code: <b>08</b>	3					
SNo.	Description Of Good	ids	BASIC	RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	<b>CHANA</b> 62x49.0=3038.0		5,430	).00	071320	62.0	3,038.0	5,671.72 M.D.KKF.P		72,306.71	
					Total	6	52 3,03	8 Total	1	72,306.71	
Other Charges					'		Other C	harges	<u> </u>	0.29	
							SGST T			0.00	
							ROUND	OFF		0.29	
			Net Amo								
lmount	In Words Rupees	One Lakh Seventy To	Г			Only.			T	1	
Our Bankers :				HSN Coo	de Tax De	Tax Description		Assessable Value	CGST Value	SGST Value	
(1)AXIS BANK 923030026707577  IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169  IESE CODE ICIC0002834 BRANCH SRIMADHOPUR			071320	CGST 0	CGST 0.0%+SGST 0.0% 172,306.7			0.00	0.00		

Terms:

FOR SHIVKARAN AND SONS

Subhash enoughory

**Remarks:** 

**PROPRIETOR**