	BILL OF SUPPLY						Original		
SHIVKARAN AND SONS					Invoice No SL294		<b>Date</b> 15/03/2024		
F-8	ANAJ MANDI SRIMADHOPU	R DIST.SIKA	AR (RAJ.)		Pvmt Mod	CREDIT	Γ		
	one: 9413073265		• • • • • • • • • • • • • • • • • • •		Transport	er **PAR	ΓY-SELF-RI	ECD**	
State	: Rajasthan State Code 08	FSSAI Lic.No.: 1	122230390003	323	Delivery S	station : SR	RIMADHO	PUR	
GSTIN: 08ADGPC1251Q1ZH Pan No: ADGPC1251Q					Broker	SELF			
Buyer					Buyer Details	:			
	WARI LAL CHOUDHARY				GSTIN: 08 PAN No. AA	AAZPC4656  ZPC4656P	P1ZR		
	<b>DHOPUR</b> Pin: <b>332715</b> State <b>147104</b>	: Rajasthan	Code: <b>0</b> 8	В					
SNo.	Description Of Goods	BASIC RAT	E HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	<b>BAJARA</b> 7x49.8=348.6	2,411.00	100821	7.00	348.60	<b>2,476.94</b> M.D.KKF.P		8,634.60	
			Total		7 348.60	0 Total	1	8,634.60	
Other	Charges		_	Other Cha			0.40		
					CGST T			0.00	
SGST TAX  ROUND OFF							0.00		
							0.40		
Amount	In Words Rupees Eight Thousand Six Hu	undred Thirty Five	Only.		Net Am	ount		8,635.00	
Our Bankers :			Code Tax Do	escriptior		Assessable Value	CGST Value	SGST Value	
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169			21 CGST (	0.0%+SG	GST 0.0%	8,634.60	0.00	0.00	
IFSI	E CODE ICIC0002834 BRANCH SRIMA	ADHOPUR							

Terms:

FOR SHIVKARAN AND SONS

Subhash enoughony

**PROPRIETOR** 

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Remarks: