	BILL OF SUPPLY								Original		
Sł	HIVKARAN AND	SON	NS			Invoice No SL312		Date 30/03/2024			
F-8	ANAJ MANDI SRIMADHOPUF	R DIST.SI	IKAR (I	RAJ.)		Pymt Mod	CREDIT	ſ			
	one: 9413073265		`	,		Transport	er				
State	: Rajasthan State Code 08	FSSAI Lic.N	o.: 12223	0390003	23	Delivery S	tation : SR	IMADH	OPUR		
GSTII	N: 08ADGPC1251Q1ZH Pan No: Al	DGPC1251G)			Broker	SELF				
Buyer					1	Buyer Details	:				
TRIN ANAJ N	MURATI TRADERS MANDI			GSTIN: 08GRZPS7179J1ZA PAN No. GRZPS7179J							
SRIMA	DHOPUR Pin: 332715 State:	Rajasthan	(Code : 08							
SNo.	Description Of Goods	BASIC	RATE H	SN Code	Qty	Weight	Rate	GST Rate	Amount		
1	BARLEY	1,873.0	00 1	00390	71.0	0 3,124.0	0 1,960.61	0.00	61,249.51		
	71x44.0=3124.0	1.026					M.D.KKF.P				
2	BARLEY 56x44.0=2464.0	1,836.0	00 1	00390	56.0	0 2,464.0	1,922.00 M.D.KKF.P	0.00	47,358.14		
			Т	otal	12	7 5,58	Total	,	108,607.65		
Other	Charges		•	,		Other C	_		0.35 0.00		
						SGST T			0.00		
						ROUND					
								4	0.35		
mount	In Words Rupees One Lakh Eight Thousa	nd Six Hundr	ed Eight C	Only.		Net Am	ount	1	08,608.00		
Our Bankers :			ISN Code	Tax De	scriptior		Assessable Value	CGST Value	SGST Value		
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR			00390	CGST 0	CGST 0.0%+SGST 0.0% 108,607.65 0.00			0.00			

Terms:

Remarks:

FOR SHIVKARAN AND SONS

Subhash choudhony

PROPRIETOR