Original **BILL OF SUPPLY Invoice No Date** SHIVKARAN AND SONS **SL310** 29/03/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) Pymt Mod Phone: 9413073265 **Transporter** State Code 08 State: Rajasthan FSSAI Lic.No.: 12223039000323 **Delivery Station:** SRIMADHOPUR **SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH Buyer Buyer Details: **MOUNT MALTBRU LTD** GSTIN: 08AABCM0950HIZO E-1 ANAJ MANDI PAN No. AABCM0950H Pin: 332715 State: Rajasthan **SRIMADHOPUR** Code: 08 9414399129 **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight **BASIC RATE** Amount Rate Rate 7,348.00 1,947.05 1,860.00 100390 167.00 0.00 143,068.96 **BARLEY** 1 M.D.KKF.P 167x44.0=7348.0 1,830.00 100390 3,080.00 1,915.74 70.00 0.00 59,004.83 **BARLEY** M.D.KKF.P 70x44.0=3080.0 10,428 Total 202,073.79 **Total** 237 0.00 Other Charges **Other Charges** 0.00 **CGST TAX SGST TAX** 0.00 **ROUND OFF** 0.21 202,074.00 **Net Amount** Amount In Words Rupees Two Lakh Two Thousand Seventy Four Only. Our Bankers : (1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUI

(2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

	HSN Code	•	Assessable Value	CGST Value	SGST Value
IR	100390	CGST 0.0%+SGST 0.0%	202,073.79	0.00	0.00
R					

Terms:

**FOR SHIVKARAN AND SONS** 

Subhash choudhory

**PROPRIETOR** 

**Remarks:**