	BILL OF SUPPLY								Original	
SHIVKARAN AND SON				NS		Invoice No SL2		Date 01/04/2024		
	8 ANAJ MANDI SRI one: 9413073265	MADHOPUR DIST	SIKAR	R (RAJ.)		Pvmt Mod Transporte	CREDIT	г		
State	e: Rajasthan State C	Code 08 FSSAI Li	c.No.: 12	2230390003	323	Delivery S	tation: SR	RIMADH	OPUR	
GSTI	IN: 08ADGPC1251Q1ZH	Pan No: ADGPC12	51Q		1	Broker	SELF			
Buyer TRIMURATI TRADERS ANAJ MANDI					G	Buyer Details : GSTIN : 08GRZPS7179J1ZA PAN No. GRZPS7179J				
SRIMA	ADHOPUR Pin :	332715 State: Rajasth	an	Code: 0 8	3					
SNo.	Description Of Goods	BAS	IC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BARLEY 55x44.0=2420.0	1,8	31.00	100390	55.00	2,420.0	0 1,916.78 M.D.KKF.P	0.00	46,386.19	
				Total	55	5 2,420	Total		46,386.19	
Other Charges				ı	I	Other C	_		-0.19 0.00	
						SGST TA			0.00	
						ROUND C)FF		-0.19	
						Net Amount		46,386.00		
moun	t In Words Rupees Forty S	ix Thousand Three Hundre							1	
Our Bankers :			HSN Co	de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR				CGST ().0%+SG	ST 0.0%	46,386.19	0.00	0.00	

Terms:

Remarks:

FOR SHIVKARAN AND SONS

Subhash enoughony

PROPRIETOR