BILL OF SUPPLY												Original			
CH	OUDHAF	OMP.	IPANY				Invoice No SL1			Date 02/04/2024					
	4 ANAJ MANI	T SIKAR				P	Pymt Mod	CRE	DIT						
(RAJ.)-332715 Phone: 9413073265								Transporter							
State	: Rajasthan				Delivery Stat					IMADI	НОР	UR			
GSTI	N: 08ADGPC1250F	0R				Broker									
Buyer								В	uyer Details	:					
TRIMURTI TRADERS ANAJ MANDI SRIMADHOPUR								GSTIN: 08GRZPS7179 PAN No. GRZPS7179J				J1ZA			
SRIMA	DHOPUR	n	Co	ode : 08	1										
SNo.	Description Of Goods		BASIC RATE		HSN Code		Qty		Weight F		te	GST Amou		mount	
1	BARLEY		1,88	1,881.00		100390		.00	22,704.	00 1,968. MDKPA		0.00	447,	032.65	
2	BARLEY		1,87	0.00	10	00390	136	.00	5,984.0	1,957.48 MDKPAID		0.00	117,135.6	135.68	
					To	tal	6	52	28,68	8 Total			564,	168.33	
Other Charges									Other Charges			-0.33			
						CGST TAX				0.00					
SGST TAX												0.00			
								ROUND OFF					-0.33		
Amount In Words Rupees Five Lakh Sixty Four Thousand One Hundred Sixty Eight Only.													564,	168.00	
Our Bankers :				HSN Code		Tax Description		on)	CGST Value		GST alue	
HDFC BANK 50200020984603			100390 CGST 0.09												
IFSC CODE HDFC0004319 SRIMADHOPUR					.0%+S	%+SGST 0.0%		564,168.33		0.0	00	0.00			
Terms: CHOUDHARY TRADING COMPANY												PANY			

Remarks:

Subnash enoughory

AUTHORIZED SIN.