	BILL OF SUPPLY									Original	
SHIVKARAN AND SONS							Invoice No	Date 15/03/	•	TIME 12:25	
										12:25	
F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) Pvmt Mod CREDIT											
Pho	one: 941307326	5					Transport	er **PAR1	TY-SELF-F	RECD**	
State	: Rajasthan	State Code 08	FSSAI Lic.No.	: 12223	0390003	323	Delivery S	tation : SR	IMADH	OPUR	
GSTIN	N: 08ADGPC1251 0	Q1ZH Pan No :	ADGPC1251Q				Broker	SELF			
Buyer							Buyer Details	:			
BHURAMAL GOVIND NARAYAN B-42 ANAJ MANDI							GSTIN: 08EKDPP8384M1Z8				
	INAJ MANDI IDHOPUR						PAN No. EKI	DPP8384M			
	DHOPUR		te: Rajasthan	(Code : 08	3					
94130 SNo.	073265, 9413073269 Description Of Good		DAGIO DA		SN Code	Qty	Weight	Data	GST	Amount	
SINO.	·	5	BASIC RA					Rate	Rate		
1	BARLEY 600x44.0=26400.0		1,900.00	1	00390	600.	00 26,400.0	00 1,977.39 DKPAID1	0.00	522,030.00	
	00000-10-20-00.0							DIG AIDT			
				T	otal	60	0 26,40	0 Total	5	522,030.00	
Other	Charges	•	ı			Other C	harges	0.00			
CGST TAX								_	0.00		
							SGST T	AX		0.00	
ROUND OFF							OFF	0.00			
							Net Am	ount	5	22,030.00	
Amount	In Words Rupees F	Five Lakh Twenty Tv			1				Ι	1	
Our Ba	inkers :	HSN	HSN Code Tax Descri		escriptio	on Assessable Value		CGST Value	SGST		
(1)AXIS BANK 923030026707577			+	+			1 4.43		. 3.00	Value	
	E CODE UTIB0001	MADHOPUR 100	390	00 CGST 0.0%+		SGST 0.0% 522,030.00		0.00	0.00		
	IC BANK 2834055		4451105115								
IFSE	E CODE ICICO0028	334 BRANCH SRII	MADHOPUR								
Terms	<i>:</i>						FOR SH	IVKARA	ΝΔΝΓ	SONS	

Remarks:

Subhash choudhony

PROPRIETOR