## Original **BILL OF SUPPLY** TIME **Date Invoice No BHURAMAL GOVIND NARAYAN SL104** 22/02/2025 16:29 **CREDIT B-42 ANAJ MANDI SRIMADHOPUR DIST.SIKAR 332715 Pymt Mod** Phone: 7296873265 **Transporter** State: Rajasthan State Code 08 **Delivery Station:** SRIMADHOPUR **Broker** GSTIN: 08EKDPP8384M1Z8 Pan No: EKDPP8384M Buyer Buyer Details: **BHAGWAN SHAY RAMJI LAL** GSTIN: 08AEPPB8461B1ZK **B-25 ANAJ MANDI** PAN No. AEPPB8461B **Vehicle No** Pin: 332715 State: Rajasthan **SRIMADHOPUR** Code: 08 9413010931, 9413010931 **GST** SNo. **Description Of Goods HSN** Code Qty BASIC RATE Weight Amount Rate Rate 4,930.00 071339 11.00 539.00 5,149.96 0.00 27,758.31 **GUWAR** 1 **MDKPAID** 11/49.0 4,871.00 071339 18.00 882.00 5,088.40 0.00 44,879.68 **GUWAR** 2 **MDKPAID** 18/49.0 1,421 Total Total 72,637.99 29 0.01 **Other Charges Other Charges** 0.00 **CGST TAX SGST TAX** 0.00

**ROUND OFF** 0.01

Amount In Words Rupees Seventy Two Thousand Six Hundred Thirty Eight Only.

## Our Bankers :

IDFC BANK - AC NO. 10209762924 IFSC CODE IDFB0042222 SRIMADHOPUR AXIS BANK - AC NO. 922020013497829

IFSC CODE UTIB0001186 SRIMADHOPUR ICIC BANK - AC NO 283405500326 IFSC CODE

ICIC0002834

	HSN Code	•	Assessable Value	CGST Value	SGST Value
	071339	CGST 0.0%+SGST 0.0%	72,637.99	0.00	0.00

**Net Amount** 

Terms:

**FOR BHURA MAL GOVIND NARAYAN** 

Subnash enoughory

**AUTHORIZED SIN.** 

72,638.00

**Remarks:**