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 5,162.29 0.00 27,824.74 **GUWAR** 1 **MDKPAID** 11/49.0 4,871.00 071339 18.00 882.00 5,100.58 0.00 44,987.09 **GUWAR** 2 **MDKPAID** 18/49.0

Total

29

Other Charges

 Other Charges
 0.17

 CGST TAX
 0.00

 SGST TAX
 0.00

72,811.83

0.17

1,421 Total

Net Amount 72,812.00

Amount In Words Rupees Seventy Two Thousand Eight Hundred Twelve 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	Tax Description	Assessable Value	CGST Value	SGST Value
	071339	CGST 0.0%+SGST 0.0%	72,811.83	0.00	0.00

ROUND OFF

Terms:

FOR BHURA MAL GOVIND NARAYAN

Subhash enoughory

AUTHORIZED SIN.

Remarks: