Original **BILL OF SUPPLY** TIME **Date Invoice No BHURAMAL GOVIND NARAYAN SL107** 06/03/2025 15:45 **CREDIT B-42 ANAJ MANDI SRIMADHOPUR DIST.SIKAR -RAJ Pymt Mod** Phone: 7296873265 **Transporter** State: Rajasthan State Code 08 **Delivery Station:** SRIMADHOPUR **Broker** GSTIN: 08EKDPP8384M1Z8 Pan No: EKDPP8384M Buyer Buyer Details: **BANWARI LAL CHOUDHARY** GSTIN: 08AAZPC4656P1ZR **B-27 ANAJ MANDI** PAN No. AAZPC4656P **Vehicle No** Pin: 332715 State: Rajasthan **SRIMADHOPUR** Code: 08 9782147104 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount **BASIC RATE** Rate Rate 2,483.00 2,429.00 100890 18.00 896.40 0.00 22,257.63 **BAJARA**

Other	nor Chargos				Other Charges		108 95	
			Total	19	946.200	Total		23,516.05
_	1/49.8					M.D.KKF.P		
2	BAJARA	2,460.00	100890	1.00	49.80	2,526.95	0.00	1,258.42
	18/49.8					M.D.KKF.P		

Other Charges Mandi Tax

108.87

Other Charges	108.95
CGST TAX	0.00
SGST TAX	0.00

ROUND OFF 0.08 23,625.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty Five 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

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<i>i erms</i>	

Remarks:

		CGST Value	SGST Value	
CGST 0.0%+SGST 0.0%	23,516.05	0.00	0.00	
		Value	Value Value	

Net Amount

FOR BHURA MAL GOVIND NARAYAN

Subhash choudhony

AUTHORIZED SIN.