Original **BILL OF SUPPLY** TIME **Date Invoice No BHURAMAL GOVIND NARAYAN SL106** 05/03/2025 16:21 **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 **BASIC RATE** Weight Amount Rate Rate 2,430.00 100890 7.00 348.60 2,496.17 0.00 8,701.64 **BAJARA** 7/49.8 M.D.KKF.P 348.600 Total Total 8,701.64 **Other Charges** 0.36 **Other Charges** 0.00 **CGST TAX SGST TAX** 0.00

**ROUND OFF** 0.36

**Net Amount** 

8,702.00

Amount In Words Rupees Eight Thousand Seven Hundred Two 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	I	Assessable Value	CGST Value	SGST Value
100890	CGST 0.0%+SGST 0.0%	8,701.64	0.00	0.00

Terms:

FOR BHURA MAL GOVIND NARAYAN

Subhash choudhony

**AUTHORIZED SIN.** 

**Remarks:**