

## BILL OF SUPPLY

Original

<b>SHREE RADHEY SHYAM TRADERS</b> <b>NEW ANAJ MANDI TEH.- NAGAR , DIS.- DEEG -321205 (RAJASTHAN)</b>  <b>Phone: 9828200400</b> <b>JEETENDRASHARMA9782@GMAIL.COM</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08CJVPB6044D1Z6</b> <b>Pan No : CJVPB6044D</b>					Invoice No.      Dated <b>1390</b> <b>26/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b>  Broker		
Buyer <b>SHANKAR LAL SURESH CHAND</b> <b>NEW MANDI YARDNAGAR, DEEG ROAD</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AITPB1912B1ZP</b> PAN No. <b>AITPB1912B</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	BAJRA  1620.0/27	100821	27 BAG	1,620.00 KG	2,318.02 /QNTLS	0	37,552.00
		Total	27 BAG	1620 KG	Total		37,552.00
<b>Other Charges</b> DAMI INCOME      KKT TAX      Mandi Tax 563.28      187.76      187.76					Other Charges      939.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      38,491.00</b>		
Amount In Words <b>Rupees Thirty Eight Thousand Four Hundred Ninety One Only.</b>							
<b><u>Our Bankers :</u></b> BANK OF BARODA NAGAR ACCOUNT NO.-- 37390200000348 IFSC -- BARB0NAGBHA (5TH LETTER IS ZERO)		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		100821	CGST 0.0%+SGST 0.0%	37,552.00	0.00	0.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					<b>For SHREE RADHEY SHYAM TRADERS</b>  Authorised Signatory		