

## BILL OF SUPPLY

Original

SHREE RADHEY SHYAM TRADERS				Invoice No.		Dated		
NEW ANAJ MANDI TEH.- NAGAR , DIS.- DEEG -321205 (RAJASTHAN)				1396		04/10/2024		
Phone: 9828200400 JEETENDRASHARMA9782@GMAIL.COM State : Rajasthan State Code : 08 GSTIN : 08CJVPB6044D1Z6 Pan No : CJVPB6044D				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker				
Buyer SHANKAR LAL SURESH CHAND NEW MANDI YARDNAGAR, DEEG ROAD  NAGAR Pin : 321205 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AITPB1912B1ZP PAN No. AITPB1912B				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount	
1	BAJRA	100821	52 BAG	2,600.00 KG	2,360.00 /QNTLS	0	61,360.00	
2	BAJRA	100821	22 BAG	1,100.00 KG	2,375.00 /QNTLS	0	26,125.00	
		Total	74 BAG	3700 KG	Total	87,485.00		
Other Charges				Other Charges				
DAMI INCOME KKT TAX Mandi Tax				2,187.00				
1312.28 437.43 437.43				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 89,672.00				
Amount In Words Rupees Eighty Nine Thousand Six Hundred Seventy Two Only.								
<u>Our Bankers :</u> 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%		87,485.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For SHREE RADHEY SHYAM TRADERS  Authorised Signatory				