

BILL OF SUPPLY

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount										
1	BAJRA	100821	11 BAG	550.00 KG	2,400.00 /QNTLS	0	13,200.00										
		Total	11 BAG	550 KG	Total		13,200.00										
Other Charges					Other Charges												
DAMI INCOME KKT TAX Mandi Tax					330.00												
198.00 66.00 66.00					CGST TAX 0.00												
					SGST TAX 0.00												
					Net Amount 13,530.00												
Amount In Words Rupees Thirteen Thousand Five Hundred Thirty Only.																	
<u>Our Bankers :</u> BANK OF BARODA NAGAR ACCOUNT NO.-- 37390200000348 IFSC -- BARB0NAGBHA (5TH LETTER IS ZERO)		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>100821</td><td>CGST 0.0%+SGST 0.0%</td><td>13,200.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100821	CGST 0.0%+SGST 0.0%	13,200.00	0.00	0.00
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100821	CGST 0.0%+SGST 0.0%	13,200.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For SHREE RADHEY SHYAM TRADERS Authorised Signatory												