

BILL OF SUPPLY

Original

SHREE RADHEY SHYAM TRADERS				Invoice No. 1404		Dated 14/10/2024	
NEW ANAJ MANDI TEH.- NAGAR , DIS.- DEEG -321205 (RAJASTHAN)				Pymt Mode: CREDIT			
Phone: 9828200400				Transporter			
JEETENDRASHARMA9782@GMAIL.COM				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : NAGAR			
GSTIN : 08CJVPB6044D1Z6 Pan No : CJVPB6044D				Broker			
Buyer				Buyer Details :			
SHANKAR LAL SURESH CHAND				GSTIN : 08AITPB1912B1ZP			
NEW MANDI YARDNAGAR, DEEG ROAD				PAN No. AITPB1912B			
NAGAR Pin : 321205 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	BAJRA	100821	45 BAG	2,250.00 KG	2,409.00 /QNTLS	0	54,202.50
		Total	45 BAG	2250 KG	Total		54,202.50
Other Charges				Other Charges			
DAMI INCOME KKT TAX Mandi Tax				1,355.50			
813.04 271.01 271.01				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 55,558.00			
Amount In Words Rupees Fifty Five Thousand Five Hundred Fifty Eight Only.							
<u>Our Bankers :</u>							
BANK OF BARODA NAGAR							
ACCOUNT NO.-- 37390200000348							
IFSC -- BARB0NAGBHA (5TH LETTER IS ZERO)							
<u>Remarks:</u>							
<u>Terms :</u>				For SHREE RADHEY SHYAM TRADERS			
ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				Authorised Signatory			