

## BILL OF SUPPLY

Original

## SHREE RADHEY SHYAM TRADERS

NEW ANAJ MANDI TEH.- NAGAR , DIS.- DEEG -321205 (RAJASTHAN)

Phone: 9828200400

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08CJVPB6044D1Z6

Pan No : CJVPB6044D

Invoice No.

1393

Dated

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

Buyer Details :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	BAJRA	100821	81 BAG	4,050.00 KG	2,344.00 /QNTLS	0	94,932.00
		Total	81 BAG	4050 KG	Total		94,932.00

## Other Charges

DAMI INCOME      KKT TAX      Mandi Tax  
1424.68              474.66              474.66

Other Charges 2,374.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 97,306.00

Amount In Words Rupees Ninety Seven Thousand Three Hundred Six Only.

## Our Bankers :

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%	94,932.00	0.00	0.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory