Original **BILL OF SUPPLY** Invoice No. Dated SHREE RADHEY SHYAM TRADERS 1402 12/10/2024 NEW ANAJ MANDI TEH.- NAGAR, DIS.- DEEG -321205 (RAJASTHAN Pymt Mode: CREDIT Transporter Phone: 9828200400 Vehicle No JEETENDRASHARMA9782@GMAIL.COM Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08CJVPB6044D1Z6 Pan No: CJVPB6044D Broker Buyer Details: SHANKAR LAL SURESH CHAND GSTIN: **08AITPB1912B1ZP** NEW MANDI YARDNAGAR, DEEG ROAD PAN No. AITPB1912B Pin: 321205 State: Rajasthan Code: 08 **NAGAR** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount 100821 BAJRA 2,425.00 /QNTLS 1 19 BAG 950.00 KG 0 23,037.50 Total **19 BAG** 950 KG Total 23,037.50 576.50 Other Charges Other Charges **CGST TAX** 0.00 DAMI INCOME KKT TAX Mandi Tax SGST TAX 0.00 346.56 115.19 115.19 **Net Amount** 23,614.00 Amount In Words Rupees Twenty Three Thousand Six Hundred Fourteen Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value BANK OF BARODA NAGAR ACCOUNT NO .-- 37390200000348 100821 CGST 0.0%+SGST 0.0% 23,037.50 0.00 0.00 IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

**Authorised Signatory**