Original **BILL OF SUPPLY** Invoice No. Dated SHREE RADHEY SHYAM TRADERS 1399 07/10/2024 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 1 **BAJRA** 100821 2,050.00 KG 2,296.00 /QNTLS 0 47,068.00 41 BAG 2 **BAJRA** 100821 2,356.00 /QNTLS 25,916.00 BAG 1,100.00 KG Total **63 BAG** 3150 KG Total 72,984.00 1,825.00 Other Charges Other Charges **CGST TAX** 0.00 DAMI INCOME KKT TAX Mandi Tax SGST TAX 0.00 1094.76 364.92 364.92 **Net Amount** 74,809.00 Amount In Words Rupees Seventy Four Thousand Eight Hundred Nine Only. Our Bankers: BANK OF BARODA NAGAR ACCOUNT NO .-- 37390200000348 IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100821	CGST 0.0%+SGST 0.0%	72,984.00	0.00	0.00

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

**Authorised Signatory**