Original **BILL OF SUPPLY** Invoice No. Dated SHREE RADHEY SHYAM TRADERS 1395 02/10/2024 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 1,000.00 KG 2,370.00 /QNTLS 0 23,700.00 20 BAG 2 **BAJRA** 100821 19 BAG 950.00 KG 2,326.00 /QNTLS 22,097.00 3 **BAJRA** 100821 2,200.00 KG 2,388.00 /QNTLS 52,536.00 BAG Total **83 BAG** 4150 KG Total 98,333.00 2,459.00 Other Charges Other Charges **CGST TAX** 0.00 DAMI INCOME KKT TAX Mandi Tax SGST TAX 0.00 1476.00 491.67 491.67 **Net Amount** 100,792.00 Amount In Words Rupees One Lakh Seven Hundred Ninety Two 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%	98,333.00	0.00	0.00

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

**Authorised Signatory**