Original **BILL OF SUPPLY** Invoice No. Dated SHREE RADHEY SHYAM TRADERS 1416 05/11/2024 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: **DINESH CHAND NITIN KUMAR** GSTIN: 08FMCPB6734D1ZB NAGAROODEEG ROADNAGAR, NAGAR PAN No. 8FMCPB6734 Pin: 321205 State: Rajasthan Code: 08 **NAGAR** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount 100821 BAJRA 2,420.00 /QNTLS 1 40 BAG 2,000.00 KG 0 48,400.00 Total **40** BAG 2000 KG Total 48,400.00 1,210.00 Other Charges Other Charges **CGST TAX** 0.00 DAMI INCOME KKT TAX Mandi Tax SGST TAX 0.00 726.00 242.00 242.00 **Net Amount** 49,610.00 Amount In Words Rupees Forty Nine Thousand Six Hundred Ten 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% 48,400.00 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