

## BILL OF SUPPLY

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount										
1	BAJRA	100821	40 BAG	2,000.00 KG	2,420.00 /QNTLS	0	48,400.00										
		Total	40 BAG	2000 KG	Total		48,400.00										
<b>Other Charges</b>					<b>Other Charges</b>												
DAMI INCOME      KKT TAX      Mandi Tax					1,210.00												
726.00              242.00              242.00					CGST TAX              0.00												
					SGST TAX              0.00												
					<b>Net Amount</b> <b>49,610.00</b>												
Amount In Words <b>Rupees Forty Nine Thousand Six Hundred Ten Only.</b>																	
<b><u>Our Bankers :</u></b> BANK OF BARODA NAGAR ACCOUNT NO.-- 37390200000348 IFSC -- BARB0NAGBHA (5TH LETTER IS ZERO)		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>100821</td><td>CGST 0.0%+SGST 0.0%</td><td>48,400.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100821	CGST 0.0%+SGST 0.0%	48,400.00	0.00	0.00
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100821	CGST 0.0%+SGST 0.0%	48,400.00	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					<b>For SHREE RADHEY SHYAM TRADERS</b>  Authorised Signatory												